

29m
1.12/1

Stearns' Building---Salem.

W. & S. B. IVES,
232 Essex Street,
Manufacture and keep for sale, a great variety of

BLANK ACCOUNT BOOKS,

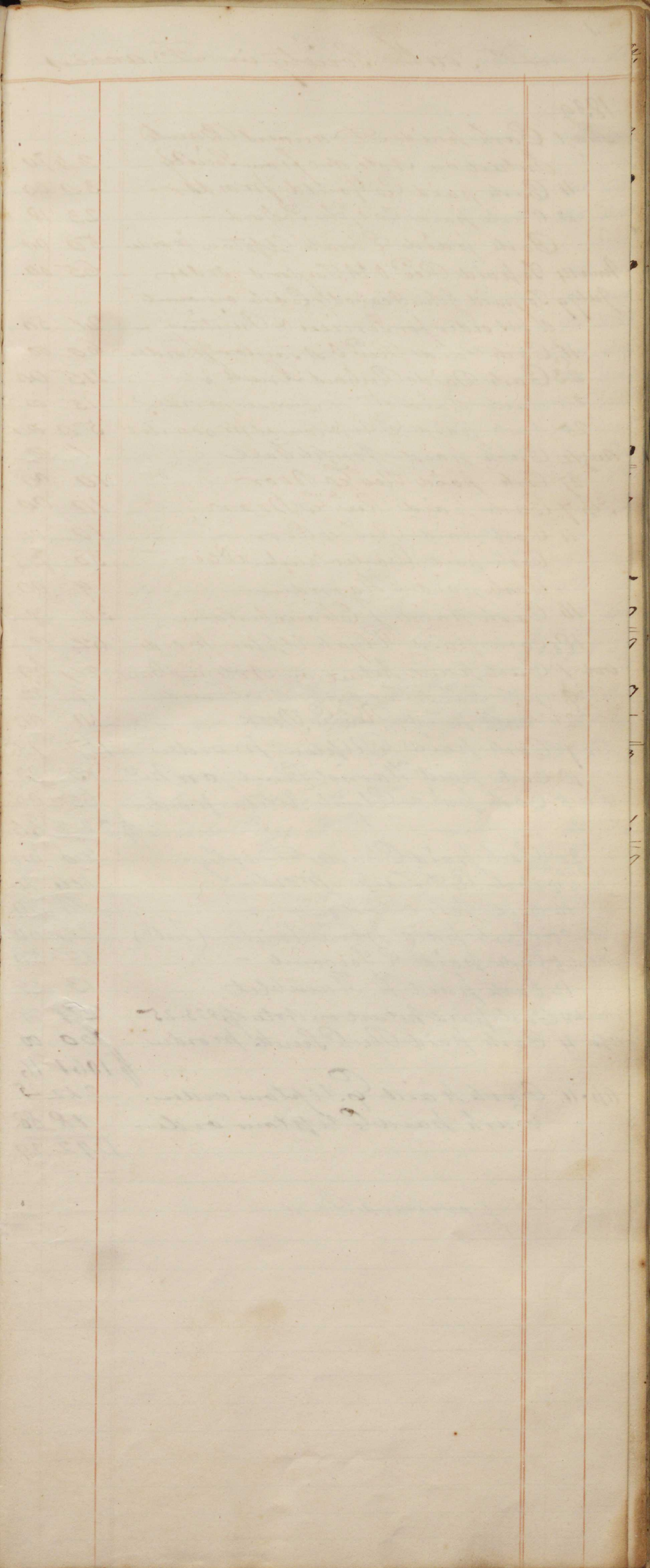
VIZ:

Legers,	Factory Books,
Day-Books,	Bank do.
Journals,	Note do.
Cash-Books,	Order do.
Sales,	Letter do.
Wastes,	Memorandums,
Invoices,	Writing and Cypher-
Bill-Books,	ing Books,
Records,	Alphabets, &c. &c.

Goods put up in quantities for shipping.

South Society - Danvers

Treasurer's Book 1839



Dr South Society in Dollars

1839

May 1	Cash paid D. Amos Bank	
	Interest on note due from Society -	24 70
11	Cash paid E. Gould for order -	30 00
13	Cash paid Joseph Tafford -	23 18
	Cash paid Elyah Upton for order	50 00
June 14	To paid Rev D. A. Taylor's order	65 00
July 9	To paid John Peabody Cash amount of his order for Services & Printing -	21 50
11	Cash paid Rev D. A. Taylor for order	60 00
23	Cash paid Richard Smith Jr -	45 00
25	Cash paid Wm. H. Chase for order	15 00
25	Cash paid E. Upton as per receipt	50 00
Aug 12	Cash paid Joseph Hall	1 00
27	Cash paid Rev E. Poor	10 00
Sept 7	Cash paid Rev E. Poor	10 00
11	Cash paid Rev E. Poor -	10 00
	Cash paid Charles Lambert & Co -	30 72
	Cash paid J. Harnden -	9 00
16	Cash paid J. Chamberlain -	30 00
18	Cash paid Elyah Upton for order	62 00
Oct 1	Cash paid Interest on note in Bank	24 69
9	Cash paid Tax on Foreign Fund	4 32
22	Cash paid Rev E. Poor -	10 00
Nov 7	Cash paid Upton for order	157 75
18	Cash paid Harriot Hunt for order	13 80
Dec 5	Cash paid Elyah Upton for order	65 00
		<u>\$822 66</u>
20	Cash paid Charles Darby	20 00
1840	July 11	Cash E. D. Trask for order
	16	Cash John Dodge -
July 25	Cash paid Irene Upton (Int ^y)	24 00
March 5	Cash paid E. Leecomb -	33 50
	12	Cash paid H. Hamblet
March 31	Cash paid Interest on note off \$823. 25	24 70
Apr 4	Cash paid Rich Smith for order	60 00
		<u>\$1061 16</u>
Apr 11	Cash paid E. Upton order.	212 25
	Cash paid E. Upton order.	18 88
		<u>1292 29</u>

forward Page 3

in ac with R. J. Daniels, Treasurer, C.

	By balance due Society		68 43
1839	In Old Book Page 143 in		
April 27	By Cash of A. Lunt 2 years		
	Interest on his Note -	41 28	
June 3	By Cash Interest Received of Joseph Pafford	25 80	
3	By Cash Interest of R. J. Daniels		
	on \$670. of the Hooper Fund -	40 20	
14	By Cash of J. Peabody (Collector)	80 00	
July 9	By Cash of J. Peabody -	45 53	
July 9	By Cash Towards New list -	120 00	
Sept 3	By Cash of John Peabody -	100 00	
16	By Cash of John Peabody	250 13	
Oct 22	By Cash of John Peabody	98 00	
Nov 7	By Cash of E. Upton for Note	52 80	
Dec 9	By Cash of J. Peabody	922 17	
	for Caleb L. Frost -	72 37	
1840			
(March 3)	By Cash Interest received at		
	Danvers Bank on \$400 Hooper fund	18 00	
April 4	By Cash of C. L. Frost -	56 25	
10	By Cash of C. L. Frost -	25 60	
		\$1094 39	
Apr 11	By Cash of E. Upton for C. L. Frost	143 39	
	By do of E. Upton for C. L. Frost	23 75	
		1261 53	
	Balance due the Treasurer		
	Carried Page 3 ^d	30 76	
		\$1292 29	

forward - -

South Society - Danvers

To Balance due the Treasurer		30 76
1840 on Page 3 & 4 -		
May 20 th Cash paid Rev E. Povey	50 00	
28 Cash paid Rev Thom ^s D Field \$60	60 00	
June 6 Cash paid Eleazer Gould	31 00	
9 Cash paid John Chamberlain	30 00	
23 Cash paid Joseph W Fornis	30 00	
July 2 Cash paid S Harnden -	8 75	
	<u>240 51</u>	
14 Cash paid Rev M Green	50 00	
" Cash paid Charles Derby	20 20	
July 25 Cash paid Elyah Upton pro dcn	69 57	
Aug 19 Cash paid Thom ^s D Field -	50 00	
	<u>430 10</u>	
Sept 19 Cash paid J. Chamberlain	30 00	
Oct 13 Cash paid Rev Thom ^s D Field	60 00	
17 Cash paid James Brown pro dcn	40 57	
Dec 9 Cash paid Elyah Upton pro dcn	21 72	
1841 Jan 2 Cash paid Charles Derby -	20 00	
7 Cash paid Rev Thom ^s D Field	200 00	
	<u>802 39</u>	
1841 Jan 2 Cash paid C. W. Upton -	38 38	
10 Cash paid Wm W Little -	68	
22 Cash paid Thom ^s D Harpison } Charles A. Dearborn }	31 60	
22 Cash paid Edw ^d S. Frack	2 00	
July 5 Cash paid J & A Taylor -	19 27	
11 Cash paid Upton Taxes for 1839 & 1840	9 40	
	<u>\$903 72</u>	
15 Cash paid E & E R Loomis -	23 50	
Cash paid J M Storn -	10 58	
Cash paid do do	5 00	
27 th Cash paid Caleb Smith L.	7 50	
Nov 12 Cash paid Irene Upton -	24 00	
16 Cash paid John Chamberlain -	41 50	
16 Cash paid Richard Smith -	67 30	
22 Cash paid Wm & A Bowditch -	8 00	
25 Cash paid Interest on Note \$823.25	49 39	
	<u>1140 57</u>	
Balance of Cash on Hand		
Carried Page 3 rd	437 51	
	<u>\$1578 08</u>	

in a/c with R. S. Daniels Treas^r C^y 4

1840	May 2	By Cash of Wm Flint -	
		for 1/2 purchase of Society -	2 25
	18	By Cash of Thom ^s Stimpson	65 00
	27	By Cash of J. Gafford (Int ⁿ on Hooper fund)	25 80
	27	By Cash of Thom ^s Stimpson	75 00
June 6		By Cash of " "	80 00
	9	By Cash of John Chamberlain two seats let in @ Ministers pew -	6 00
		By Cash of do - Society's pew -	1 56
	25	By Cash of Thom ^s Stimpson	122 40
			<u>378 01</u>
	25	By Cash of R. S. Daniels being one year put on \$670 of the Hooper fund	40 20
July 25		By Cash of Thom ^s Stimpson	185 59
	27	By Cash for J. Harris Note -	56 00
		Interest due on the same -	9 89
		By Cash of C. L. Frost	1 50
			<u>671 19</u>
Sept 8 th		By Cash of Jos. Shaw Rent of Land	25 00
Dec 10		By Cash of Thom ^s Stimpson	193 00
			<u>\$889.19</u>
1841	Jan 12	By Cash of Thomas Stimpson	120 00
	22	By Cash of " "	156 25
			<u>1165 44</u>
July 22		By Cash of Elijah Upton for 1/2 pew No 61 - sold Bethia Davis	37 00
March 24		By Cash of Joseph Osgood for his Note	100 00
		Interest due on the same when paid	24 50
		By Cash int ⁿ on \$400 Hooper fund at Danvers Bank -	18 00
	26	By Cash for Henry Poor. Note	76 00
		Int ⁿ due on the same when paid	18 74
			<u>1439 68</u>
	31	By Cash of Thom ^s Stimpson	125 00
			<u>\$1564 68</u>
		By two years Int on E. C. Webster's Note }	8 40
			<u>1573 08</u>

Dr South Society in Danvers

1841			
ap 21	Cash paid Rev T. P. Field	200 00	
23	To paid Thomas Thompson order -	24 73	
may 17	Cash paid R Smith produce	22 50	
June 1	Cash paid J. C. Moore produce	30 00	
3	Cash paid Harriet F. Hunt Note	230 00	
	Int paid on the same -	21 56	
		<u>528 79</u>	
1841			
June 16	Cash paid Rev T. P. Field	52 00	
	Int on Harriet Hunt to 20. 1841 -	25 00	
29 th	Cash paid C. Valentine -	200 00	
July 9	Cash paid Rev T. P. Field -	4 17	
Aug 31	Cash paid Tax in 1841 -	34 00	
Sept 11	Cash paid John Chamberlain	9 50	
14	Cash paid J. H. Hale -	7 20	
15	Cash paid J. Harnden -	<u>860 66</u>	
1841			
Oct 1	Cash p ^d Int on Note at D Bank	24 70	
7	Cash p ^d Rev T. P. Field	200 00	
18	Cash p ^d Richard Smith -	22 50	
28	Cash p ^d Richard Smith -	52 50	
Nov 11	Cash p ^d E. & E. R. Peckins -	35 00	
		<u>1195 36</u>	
Dec 27	Cash paid for Wood produce in	4 78	
1842			
Jan 8	Cash paid Rev T. P. Field -	200 00	
15	Cash paid Richard Smith	50 00	
	Cash paid W. Merrill Tax -	65	
		<u>\$1450 79</u>	
July	Cash paid Charles Lambert	61 87	
	Cash paid Nottingham & Cross -	8 00	
23	Cash paid C. A. Dearborn -	1 58	
		<u>\$1522 24</u>	
March 11	Cash paid Rich Smith -	32 50	
12	" John Chamberlain -	40 50	
	" Abel Oreston -	1 31	
15	" Rock Insurance Company	19 20	
	" Irene Upton Int on Note -	24 00	
		<u>\$1639 75</u>	
22	" paid Josiah Hayward -	1 50	
		<u>1641 25</u>	
ap '11	Cash p ^d Rev T. P. Field -	200 00	
		<u>\$1841 25</u>	
	Balance of Cash on Hand		
	Carried over in 8 th -	61 91	
		<u>\$1903 16</u>	

in account with R. S. Daniels & Co

	By Balance of Cash on hand as per a/c Page 3 & 4	432 51
1841	By Cash for J. G. Jacobs note	75 00
Apr 15	Interest due on the same when	18 75
Apr 23	By Cash of Thomas Stimpson	
	To balance Tax assessed for 1840	91 19
	By Cash of T Stimpson towards Tax assessed for 1839	13 81
		\$ 631 26
May 13	By Cash of Joseph Shaw - Rent of Land	25 00
15	By Cash of Wm Hunt Rent of Jr Pers.	2 25
		\$ 658 51
1841 June 9	By Cash paid by R. S. Daniels being one Year's Interest on \$670 - of the Hooper Fund	40 20
19	By Cash of J Lafford in on Hooper Fund	25 80
July 1	By Cash of Thomas Stimpson	200 00
Sept 1	By Cash of do -	200 00
	By Cash of do - Tax 1840	9 37
		\$ 1133 88
Oct 28	By Cash of T. Stimpson	100 00
Dec 31	By Cash of "	133 21
1822 July 15	By Cash of "	100 00
		1467 09
July 29	By Cash of Thomas Stimpson	169 79
		\$ 1636 88
March 30	Cash of A Lunt 2 year interest	41 28
April 1	Cash of Thomas Stimpson	175 00
		1853 16
11	Cash of Thomas Stimpson	50 00
		1903 16

account - Carried over 7th & 8th

Dr South Society in Danvers in account

1842	May 7	Cash paid J Hayward	98 10
	June 3	Cash paid Rev T O Field	79 83
	July 4	Cash paid E Valentine	21 25
	9	Cash paid E W Upton	40 00
			<u>239 18</u>
1842	July 13	Cash paid Rev T O Field	200 00
		Cash paid .. Rent of Land	25 00
		Cash paid for Miking	00 00
	Aug 15	Cash paid Rev Mr Washburn	30 00
	"	Cash paid L S Munroe - order -	15 00
		Cash paid Thomas Humphreys	24 12
			<u>\$ 533 38</u>
	Sep 17	Cash paid Interest on Western Bank	49 39
	23	Cash paid Upton for order	7 00
	Oct 22	Cash paid Rev T O Field	200 00
	28	Cash paid John Chamberlain	12 50
	"	Cash paid E Valentine	22 25
			<u>824 52</u>
	Nov 15	Cash paid Luther S Munroe	15 00
	26	Cash paid Tax	62
	Dec 19	Cash paid L S Munroe	6 25
1842	Jan 7	Cash paid Rock Fire Insurance Company assets	9 60
	18	Cash paid .. Rev T O Field	855 99
			<u>200 00</u>
	21	Cash paid Edward S Trask	87
	24	Cash paid J & H Hall	12 40
	25	Cash paid E Valentine	21 25
	Feb 8	Cash paid John Dodge	7 53
	15	Cash paid Luther S Munroe	15 00
			<u>\$ 1113 04</u>
	28	Cash paid Luther S Munroe	15 00
	March 31	Cash paid Irene Upton	24 00
			<u>1152 04</u>
		Balance of Cash on hand	}
		Carried Page 10 th	
			<u>214 16</u>
			<u>\$ 1366 20</u>

Account on Page 9th & 10th

	By Balance of Cash on Hand as per Page 5 th & 6 th	61 90
1842 May 12	Cash. Receiv ^d Int ^t of Joseph Safford	25 80
24	Cash Receiv ^d Int ^t on \$400. Hopkin Fund at S. Bank	18 00
	Cash Receiv ^d of R. S. Daniels Int ^t on \$670. Hopkin Fund	10 20
24	Cash of Thomas Simpson	100 00
June 9	Cash of Thos ^s Simpson —	200 00
"	Cash of " " Many collected for seats let in Ministers Pew }	14 96
		\$460 87
1842 July 12	Receiv ^d one years Rent of Land of Joseph Shaw	25 00
Aug ^t 15	Cash of Thos ^s Simpson —	71 62
		\$557 49
1842 Oct 1	Cash of Thos ^s Simpson	205 06
20	Cash of " "	100 00
		862 55
Dec 20	Cash of Thos ^s Simpson	145 60
		1027 55
1843 July 21	Cash of Thomas Simpson —	100 00
Feb 27	Cash of E. C. Webster two years Interest	8 40
March 4	Cash of Thomas Simpson	130 25
		1266 20
1843 Apr ^l 8	Cash of Thomas Simpson	100 00
		\$1366 20

Account on Page 10th

9
Dr South Society in Danvers in 1843

1843			
Apr 17	Cash paid Rev ^d T D Field	200 00	
"	" paid S. Preston & others	6 00	
24	" paid E Valentine	36 25	
"	" paid John Dike	13 00	
26	" paid Caleb Smith & others	26 77	
27	" paid Fitch Pool	11 75	
		<u>293 77</u>	
May 17	Cash paid L S Munroe pro order	20 42	
	Cash p ^d Dr Phil ^d transfer of Debt	25	
June 8	Cash paid Irene Upton's Note	400 00	
"	" Paid Interest on the same	7 26	
		<u>\$726 70</u>	
July 11	Cash paid Rev ^d T D Field ^{Land} Hooper Land	84 00	
	Cash paid Rev ^d T D Field	200 00	
		<u>\$1005 70</u>	
	Paid Cash for Recording Mortgage Deed	75	
July 26	Paid Cash Thomas Thompson for collecting	28 00	
28	Paid Cash Elmer Valentine	21 25	
Aug 2	Paid Daniel W Poor	20 00	
		<u>1075 70</u>	
1843			
Aug 24	Paid Rev ^d Mrs Walcutt	13 50	
Sep 10	Paid L S Munroe	18 75	
		<u>\$1107 95</u>	
Oct 31	Paid Rev ^d T D Field pro order	200 00	
Nov 2	Paid E Valentine - 21 25	21 25	
10	Paid L S Munroe -	13 50	
Dec 15 th	Paid J Duster on account of L S Munroe	15 00	
28 th	Paid Rev ^d T D Field means of Pres.	29 92	
	Paid Rev ^d T D Field Land Rent	25 00	
	Paid Rev ^d T D Field - Int Rec ^d on H Land	8 67	
		<u>1421 29</u>	
1844			
Jan 9	Paid Wingate Merrill Tax -	63	
12	- Paid J & H Hall -	1 01	
Jan 15	Paid L S Munroe -	3 75	
"	Paid Co W Upton -	15 90	
16	Paid Elmer Valentine	21 25	
		<u>\$1463 83</u>	
26	Cash p ^d Recording Mrs Very Deed	40	
30	Cash paid Daniels Poor & Co -	23 98	
Feb 17	Cash paid Tax assessed for 1842	4 60	
22	Cash paid Rev ^d T D Field pro order	200 00	
28	Cash paid Tax assessed for 1843	4 75	
		<u>\$1697 56</u>	
Mar 16	Cash paid L S Munroe	21 00	
Apr 16	Cash paid Interest on Note at Danvers Bank	115 96	
		<u>\$1764 52</u>	
	Cash paid Rev ^d T D Field	200 00	
	Cash paid R S Davis - two payable	20 00	
		<u>\$1984 52</u>	

	By Balance of Cash on hand	
	Brought from Page 7 th	214 16
1843 April 24 th	By Cash of Thomas Simpson	154 16
		<u>368 32</u>
May 1 st	Cash of Jos Safford - put on Hooker Fund	25 80
June 7 th	Cash of Jos. Frothingham for A. Lewis Note	344 00
	put on an A. Lewis Note p ^d by J. Frothingham	38 70
		<u>\$776 82</u>
15	put received on \$400 Hooker Fund at Bank	18 00
"	put received of R. S. Daniels on \$400 A. Lewis	40 20
June 20	By Cash of Thomas Simpson	150 48
		<u>985 50</u>
July 26	By Cash of Thomas Simpson	69 52
	By Cash " " "	14 76
		<u>1069 78</u>
Aug th 28	By Cash of Capt E. C. Webster on Note for Rev -	35 00
	By Cash put on \$400 Hooker Fund received from the D Bank	8 67
Sept 10	Cash of Thomas Simpson	220 00
		<u>1333 65</u>
Dec 23	Cash of J. Shaw rent of Land	25 00
		<u>1358 65</u>
1844 July 15	By Cash of Thomas Simpson	340 78
		<u>\$1699 43</u>
April 5 th	Cash of E. C. Webster for Note	35 00
	Cash put on in the same	3 24
"	Cash of Thomas Simpson	180 00
		<u>1917 67</u>
	By charged balance to new account page 11 th	66 85
		<u>\$1984 52</u>

To balance adv Treasurer		66 85
1844	on page 10 th	
May 14	To paid Elmer Valentine	36 25
23	To paid Luther S Munroe	3 75
July 20	To paid for Denton for order L S Munroe	15 00
		<u>121 85</u>
26	To paid Rev ^d Thomas D Field	200 00
	To paid Int on Hooker Fund - Rev J P F	66 00
	To paid Recnt of Land do	25 00
		<u>412 85</u>
Sept 7	Cash paid on Luther S Munroe	18 00
Sept 14	Cash paid E Valentine for order	36 83
28	Cash paid Tax on Hooker Fund	4 95
		<u>472 63</u>
Oct 2	Cash paid Int on Deposits Bank	24 69
12	Cash paid Elmer Valentine	21 25
		<u>\$518 57</u>
	To paid Rev ^d J. P. Field	200 00
	To paid Int on Hooker Fund	24 00
	To paid ten dollars one Sabbath allowed by Vote of Society	10 00
		<u>\$752 57</u>
Nov 30	To paid L S Munroe	25 00
1845	To " J A Hood	14 00
Jan 7 4	Cash paid Elmer Valentine for order	36 25
		<u>\$827 82</u>
14	Cash paid Rev ^d J. P. Field	200 00
"	Cash paid Wm Field (organist)	25 00
Jan 16	Cash paid John Pike	30 00
17	Cash paid Wingate Merrill Tax	60
Feb 4	Cash paid Daniels, Poor & Co	20 50
10	Cash paid J & A Hall	10 96
12	Cash paid R Smith	24 50
7	Cash paid Luther S Munroe	25 00
March 7 th	Cash paid Geo A Osborn	5 00
		<u>\$1169 38</u>
19	Cash paid Wm A Barodette	25
31	Cash paid Williams Field	25 00
Apr 5	Cash paid Rev ^d J P Field	200 00
		<u>\$1394 63</u>
7	Cash paid Charles Lambert & Co	11 28
9	Cash paid Int on Notes Given by B. Cam	174 48
"	" paid Int on old Note	24 70
		<u>1605 09</u>
	By Charg'd balance To new account	259 95
		<u>\$1865 04</u>

with R. S. Daniels Treasurer Cr

1844

Apr '23	By Cash of Joseph Lafford in on Hooker Fund	25	80
May 11	By Cash of Thomas Simpson	76	25
June 17	By Cash of Joseph Shaw Rent of Land	25	00
		<u>127</u>	<u>05</u>

27 Cash Rec'd of R. S. Daniels in
on Hooker Fund — 40 20

Aug 7 By Cash of Thomas Simpson 203.79

374 04

Aug 11 By Amount of H. Reeds Note 28 50
Interest due on the same — 2 57
By Tax due on H. Reeds Rec. 8 14

Sep 11 By Tax of F. Derby — 14 65

" By Cash of T. Simpson (Tax of 1843) 90 00

" By " " " (Tax of 1844) 116 27

\$639 17

Sep 11 By Cash Rec'd on R. S. Daniels Note
for \$400 — 24 00

Oct 7 By Cash of T. Simpson — 100 00

\$763 17

Nov 30 Cash of Thomas Simpson 250 00

\$1013 17

1845
Jan 6 By Cash of Thomas Simpson 117 45

23 By Cash of Thomas Simpson — 237 30

Feb 5 By Cash of Thomas Simpson 100 00

" By " " Tax of 1842 — 13 22

1481 14

March 13 By Cash of Thomas Simpson — 175 00

April 8 By Cash of Thomas Simpson 208 90

\$1865 04

D^r South Society in (Damon, in a/c with

1845			
April 17	To Paid Thomas Sampson order	28	00
	To Paid John W. Proctor "	10	00
24	To Paid Caleb Smith -	30	00
30	To Paid Elmer Valentine -	21	25
"	To Paid Ned R. Clark -	30	00
May 15	To Paid Luther S. Munroe -	34	44
		153	69
24	Cash paid Parker Richardson	6	00
June 14	Cash paid Rev. J. P. Field -	109	00
20	Cash paid Proctor & Ward -	179	00
25	Cash paid Int. rec'd on Loan	6	00
28	Cash paid for Insurance on House	50	00
30	Cash paid William Field	25	00
		\$ 528	69
July 2	Cash paid Quincy Thomas -	5	62
"	Cash paid Rev. J. P. Field	200	00
15	Cash paid Note at Farmers Bank		
	Given by H. Cook	600	00
	Int. paid on the same -	10	40
Aug 14	Cash paid Luther S. Munroe	37	00
		1381	71
22	Cash paid Henry Cook -	15	49
Sep 29	Cash paid Farmers Bank Int	156	48
"	" paid Farmers Bank Int	24	70
		\$ 1578	38
Oct 3	Cash Paid Wm Field	25	00
"	Cash Paid Rev. J. P. Field	200	00
7	Cash Paid Int on Note at Warren Bk	60	00
10	Cash Paid Joseph Nottingham Dr.	180	00
16	Cash Paid Henry Cook	5	45
		2048	83
29	Cash paid Henry Cook	17	75
"	Cash paid Rev. J. P. Field	30	00
Nov 17	Cash paid Luther S. Munroe -	26	17
1846 23	Cash paid Elmer Valentine	50	00
Jan 7	Cash paid John Deke -	39	50
"	Cash paid Rev. J. P. Field -	200	00
10	Cash paid A. W. Bancroft	8	38
		2420	63
12	Cash paid Tax for 1846 -	6	20
20	Cash paid Lord & Wiley -	53	75
29	Cash paid H. Cook for bills	17	50
Feb 7	Cash paid A. Sargent -	15	00
11	Cash paid Elmer Valentine	25	00
14	Cash paid Henry Cook	38	15
	Cash paid Luther S. Munroe	31	00
28	Cash paid J & H Hale -	1	12 1/2
March 23	Cash paid Benjamin Lang -	25	00
		\$ 2633	35
1846 March 27	Cash paid Thomas Sampson order	34	82
31	Cash paid W. Walcutt for Mrs. Wilson	12	50
		2680	67
	Amount Carried Over 15 th		

R. S. Daniels Treasury

14

	By balance due Society on	
	Page 12 th & 12 th	259 95
1845 April 17	By Cash of Thomas Stimpson	100 00
May 10	By Cash of Jos Safford Intuit on Hooper Fund	25 80
		<u>\$393 75</u>
June 11	Cash By of R. S. Daniels Intuit on Hooper Fund to June 1. 1845 -	58 20
"	Cash of Geo. P. Daniels - for Pen	26 50
11	Cash of Thomas Stimpson	130 00
	Cash of Joseph Shaw Rent of Land	25 00
20	Cash	<u>\$641.45</u>
	Cash Receiv'd of Abel Preston Intuit on the same -	35 00
		1 75
21	Cash Receiv'd of Wm Walcut	350 00
24	Cash Receiv'd of Henry Cook Intuit on Money Received for Land	6 00
28	By Cash of Henry Ward Balance due from him on Settlement	94 37
		<u>1128 57</u>
	Cash receiv'd - (taken from Book)	20 00
July 14	Cash receiv'd of H. Cook. being the proceeds of the sale of the Porcupine claim	600 00
Aug 15	Cash of John Chaudelain - Note Intuit paid on the same	15 00
		90
1845 Aug 18	Cash of Thomas Stimpson	<u>1764 47</u>
23	Cash of Philip L. Brown	143 00
Oct 1	Cash of Wm Walcut	5 00
		<u>450 00</u>
		<u>\$2362 47</u>
24	Cash of Timothy Walton Intuit on Methodist Societys Band	90 00
Nov 12	Cash of Miss Kings for Seats	4
	Cash of " " for Seats -	1 00
Dec 30	Cash of Wm Walcut	223 00
"	Int of Aaron L. Clark	4 50
		<u>\$2684 97</u>
1846 March 27	Cash of Thomas Stimpson	49 10
31	Cash of William Walcut	440 00
		<u>\$3174 15</u>

Amount Carried Page 16th

Dr South Society in Dances in

on Page 13th

	Amount brought over	2680 67
1846 April	Cash paid Warren Bank (2 times)	30 00
1 st	Cash paid (Dance Bank (2 times)	24 70
1 st	Cash paid " " Retiret	156 48
3	Cash paid Nath. Assemblies	7 50
10	Cash paid Rev. T. P. Field	200 00
		3099 35
1846 April	Balance due Society carried over	320 60
		<u>\$3419 95</u>
<hr/>		
1846 April 15	To Paid Jerry Cooks order	5 60
May 4	Cash paid J. Frothingham six months interest	90 00
19	Cash paid John Nutting	12 00
20	Cash paid Luther S. Munroe	25 00
25	Cash paid Elmer Valentin	25 00
June 5	Cash paid Rev. T. P. Field interest on the Cooper Fund - amt of interest \$90 00	
	Deduct Tax on the same 6.20	83 80
18 th	Cash paid R. Smith	24 00
		<u>265 40</u>
20	Cash paid J. W. Osborn balance for Painting Meeting House	75 00
"	Cash paid order for bill	16 63
29	Cash paid for Insurance on House	50 00
30	Cash paid William Walcutt	40 00
		<u>447 03</u>
July 1	Cash Paid Rev. T. P. Field order	200 00
"	" " Rev. T. P. Field in to an Land Note	36 00
"	" " Rev. T. P. Field order for 3 Sabbath School Supply	30 00
"	" " Benjamin Lang	37 00
Aug 1	" " Luther S. Munroe	27 38
"	" " Wm D. Joplin	2 00
14	" " for Insurance on Organ	6 50
31	" " Paid Tax	7 17
Sep 14	" " Benj. Lang	25 00
25	" " Interest on Note at Warren Bank	30 00
		<u>848 08</u>
Oct 2	Cash paid School District Tax	2 30
	Cash paid Rev. T. P. Field	200 00
7 th	Cash paid Sam. Lovell	6 67
13	Cash paid interest at D Bank on notes	181 18
		<u>\$1238 23</u>
20	Cash paid Elmer Valentin	25 00
Nov 2	Cash paid L. S. Munroe	25 00
		<u>\$1288 23</u>
Amount Carried over 14 th		

account with *R. S. Daniels & Co* 16

on Page 11th

1846	Amount Brought over	3174 15
April 10	Cash of Joseph Safford Int ^r	25 80
13	Cash of Wm Walcut	220 00
		<u>\$3419 95</u>

1846		
April	By balance due Society as above	\$320 60
May 12	By Cash of William Walcut	236 00
May 25	By Cash of R. S. Daniels Int ^r on R. S. Daniels Note for \$1070 Hooker Fund	64 20
		<u>\$620 80</u>
June 20 th	Cash receiv'd of Michael L. Whidden	65 0
	Cash receiv'd of J. W. Osborn ^{for Beer} advance on Due	5 00
	Cash receiv'd of J. W. Osborn Subscription	50 00
30	Cash of William Walcut Collector	410 15
		<u>\$1150 95</u>
Aug 4	Cash receiv'd of Mr Perry for H. Cook	1 50
Sep 1	Cash receiv'd of David Doland six month Int ^r on the Note against the N. E. Society	45 00
30	By Cash of W. Walcut	276 00
Oct 12	By Cash of Wm Walcut	58 00
		<u>\$1531 45</u>
Nov 28	By Cash of Josiah Lane Int ^r on Note	5 10
Dec 7	By Cash of Jacob Perley	2 50
		<u>\$1539 05</u>
	Amount Carried Page 18 th	

Wm. Souths Society in Danvers

		Amount brought from Page 15 th	1288	23
1847		To Cash paid Elmer Valentine	25	00
July 2		To Paid Rev ^d T P Field	200	00
9		Cash paid J Lougham (hires hat)	90	00
12		Cash paid Wingate Merrill (highway Tax)	50	
13		Cash paid J & H Hale	5	06
"	"	" " Harris Baker	6	25
"	"	" " W G Munroe	50	
"	"	" " Lyman & Fell	3	00
"	"	" " Arney Wiley	21	30
"	"	" " Elmer Valentine	25	00
20	"	" " Squires Thore	1	00
25	"	" " Berry & Lang	25	00
27	"	" " Abel Pustan	23	00
"	"	" " Abel Pustan	3	60
"	"	" " John Dike	40	50
28	"	" " A W Bancroft	4	92
July 2	"	" " L. S. Munroe	31	00
18	"	" " Thomas Stimpson	57	
			1794	43
March 25	"	Int on note at Warren Bank	30	00
31	"	Int on notes at Danvers Bank	157	71
"	"	Joseph Lafford	2	19
April 1	"	Rev ^d T. P. Field	200	00
"	"	P. L. Daniels	5	73
			2190	06
		Cash on hand Carried to new a/c	440	16
		Page 37 th	2630	22

in account with R. S. Daniel's Lear Cr.

Amount Brought from

Page 16th

1539 05

18 By Cash of Stephen Osborn for M Walcut 250

" " of Johnson Proctor " 10 00

" " John Marsh " 10 00

" " Moses Preston " 5 00

" " Abel Proctor " 7 50

" " Stephen Proctor " 5 00

" " Levi Preston Jr " 2 50

19 " " of A. F. Clark for note 75 00

put on the same 6 00

Dec 23 " " of Lewis A. Allen for M Walcut 250

29 " " of William Walcut 210 00

1875 05

1847 Feb 18 By Cash of Thomas Stimpson 28 17

March 13 By Cash of Henry A. King for 1/2 Pw N^o 66 52 50

31 By Cash of Wm Walcut 360 00

April 10 By Cash of Wm Walcut 314 20

\$ 2630 22

account on Page 30

Dr John Peabody Collector

To amount of Tax assessed
on Pews in the New South
Meeting for 1839 - \$1075

Dr Thomas Hinksaw Collector
To amount of Tax assessed
on Pews in the South Meeting
House for the year 1840 - \$1075 00

in Account with P. L. Daniels Treas^r C^o

1839			
July 9	By Cash as for Receipt	-	120 00
Sept 3	By Cash as for Receipt	-	100 00
76	By Cash as for Receipt	-	250 13
Oct 22	By Cash -	\$98	
	E. Upton's Note -	\$52.80	150 80
Dec 13	By Cash of C. L. Fort	-	72 37
1840			
Mar 4	By Cash of C. L. Fort	-	56 25
10	By Cash of C. L. Fort	-	25 60
			<u>\$775 15</u>
1840			
Apr 4	By Cash Rec of E. Upton for		
	C. L. Fort	-	128 39
			<u>903 54</u>
May 2	By Cash of Wm Hunt for hired		2 25
27	By Cash of Thos Simpson	41.55	41 55
June 9	By Cash of John Chamberlain	-	1 56
July 25	By Cash of T. Simpson		96 80
			<u>1045 78</u>
Apr 22	By Cash of Thos Simpson	-	13 81
			<u>\$1059.59</u>
1841			
May 15	By Cash of Wm Hunt		
	Hunt of for Rent	-	2 25
1841			
Sept 1	By Cash of T. Simpson		9 37
			<u>\$1071 21</u>
Aug 1 1841	By Cash		3 79
July 8			<u>1075 00</u>

in account with P. L. Daniels Treas^r

1840			
May 10	By Cash of T. Simpson		\$65 00
27	By Cash of T. Simpson		33 45
June 6	By Cash of	" "	80 00
25	By Cash of	" "	122 40
July 25	By Cash of	" "	88 71
Dec 10	By Cash of	" "	193 00
1841			
Jan 12	By Cash of	" "	120 00
			<u>\$702 56</u>
22	By Cash of	" "	156 25
Mar 31	By Cash of	" "	125 00
Apr 23	By Cash of	" "	91 19
			<u>\$1075 00</u>

in Account with R. S. Daniels Treas^r C^o

1841	July 1	By Cash	200 00
	Sept 1	By Cash	200 00
	Oct 28	By Cash	100 00
	Dec 31	By Cash	133 21
1842	July 15	By Cash	100 00
	29	By Cash	169 79
	April 1	By Cash	175 00
	11	By Cash	50 00
	Aug ^t 15	By Cash	71 62
1842	June 29	By amount of ^{income} the an Minister Prev	\$ 1199 62
			114 96
			1214 58

in account with R. S. Daniels Treas^r C^o

1842	May 24	By Cash	100 00
	June 29	By Cash	200 00
	Oct 1	By Cash	205 06
	20	By Cash	100 00
	Dec 28	By Cash	165 00
1843	July 21	By Cash	100 00
	March 4	By Cash	130 25
			10 00 31
	ap ^r 20	By Cash	100 00
	June 20	By Cash	50 40
			11 50 70
	April 20	By Cash omitted -	Remainet
			154 16
			\$ 1304 95
	July 26	By Cash	69 52
	"	By Cash income of Minister Prev	14 96
			1389 43
1845	Feb ^y 12	By Cash	13 22

Edrd Thomas Stimpson Collector in

Amount of Tax assessed
for the year - 1843

1399 90

Edrd Thomas Stimpson Collector

To the Amount of Tax assessed
for the year 1844 ~

Account with R. S. Daniels Treas^r Cr

1843			
June 28	By Cash	100	00
Sept 18	By Cash	220	00
1844			
Jan 15	By Cash	340	78
April 5	By Cash	180	00
Aug 8	By Cash	200	00
16	By Cash of Amy Reed (Tax)	8	14
Sept 11	By Cash of F. Berley (Tax)	14	65
	By Cash of Thomas Simpson	98	00
		<u>1161</u>	<u>57</u>
1845			
api 8	By Cash of Thomas Simpson	24	83
		<u>1186</u>	<u>40</u>
	By Cash paid May 14 1844		
1845	as per receipt	76	25
June 28	By Cash of H. Ward (Per Tax)	9	77
		<u>1272</u>	<u>42</u>
1846			
Settled	Taxes unpaid on account of the		
March 27	owners surrendering Pews to the Society		
	E. Shellaker	38	25
	Elyah Upton	21	57
	A. Langer	12	21
	Mrs Baker Pew Sold J. W. B. (Tax lost)	17	91
	Taxes lost on Pews belonging to Society	37	60
		<u>127</u>	<u>62</u>
		<u>\$1400</u>	<u>04</u>

in Account with R. S. Daniels Treas^r Cr

1844			
Sept 11	By Cash	116	27
Oct 7	By Cash	100	00
Nov 30	By Cash	250	00
1845			
Jan 14	By Cash	117	45
23	By Cash	237	30
1846			
July 12	By Cash	100	00
		<u>921</u>	<u>02</u>
March 13	By Cash	175	00
April 8	By Cash	184	07
		<u>\$1280</u>	<u>09</u>
17	By Cash of Thomas Simpson	108	00
June 14	By Cash of Thomas Simpson	138	00
28	By Cash of H. Ward Per Tax	22	95
		<u>1549</u>	<u>04</u>
Aug 18	By Cash	143	00
1846			
March 27	By Cash	14	36
	order for Collecting	34	82
		<u>49</u>	<u>18</u>
		<u>\$1741</u>	<u>22</u>
1847			
July 10	By Cash	28	47
		<u>\$1769</u>	<u>69</u>

25
Dr William Walcut Collector

To Amount of Tax assessed
on Deeds in the South Meeting
House for the year 1845.

Dr William Walcut Collector

To Amount of Tax assessed
on Deeds in the South Meeting for
the year 1846 -

in account with R. H. Daniels & Co.

1845			
June 21	By Cash	—	350 00
Oct 1	By Cash	—	450 00
Dec 30	By Cash	—	223 00
1846			
March 31	By Cash	—	440 00
April 13	By Cash	—	220 00
			<u>\$1683 00</u>
May 12 th	By Cash	—	236 00
June 30	By Cash	—	131 00
"	By Cash	—	10 50
Sep 30	By Cash	—	23 00
Oct 12	By Cash	—	58 00
			<u>\$2141 50</u>
1847			
June 12 th	By Cash	—	48 58
			<u>\$2190 08</u>

in account with R. H. Daniels & Co.

1846			
June 30	By Cash	—	268 65
Sep 30	By Cash	—	4253 00
Dec 31 st	By Cash	—	4210 00
1847			
March 31	By Cash	—	4360 00
April 10	By Cash	—	314 20
			<u>1405 85</u>
June 14	By Cash	—	53 45
Sep 30	By Cash	—	155 00
Dec 6	By Cash	—	121 00
			<u>\$1735 30</u>
1848			
June 30	By Cash	—	21 00
Oct 2	By Cash	—	21 00
1849			
July 2	By Cash	—	39 06
			<u>\$1816 30</u>

27th Rev^d Thomas P. Field

1840

Jan 7	To Cash paid for order -	200 00
Apr 21	Cash paid for order	200 00
June 16	Cash paid Int ⁿ on Hooper Fund To 20 th June 1841	52 00
July 9	Cash paid Rev ^d T. P. Field ~	200 00
Oct 7	Cash paid Rev ^d T. P. Field ~	200 00
		<u>\$ 852 00</u>

1842

Jan 8	Cash paid for order ~	200 00
April 11	Cash	200 00
June 3	Cash paid Rev ^d T. P. Field Int ⁿ on Hooper Fund after deducting Tax paid on the same ~	79 83
July 13	Cash paid for order Quarters Salary ~	200 00
	Cash paid Rent of Land	25 00
Oct 22	Cash paid for order one Quarters Salary	200 00
Dec 20	Cash paid income of Pres	<u>\$ 904 83</u>
		919 79

1843

Jan 15	To Cash paid for order -	200 00
April 17	To Cash paid	200 00
July 11	Cash paid for order -	200 00
	Cash paid Int ⁿ on the Hooper Fund	84 00
Oct 31	Cash paid one Quarters Salary for order	200 00
Dec 20	Cash paid income of Pres -	14 96
	" " income of Land -	25 00
	Int ⁿ on Hooper Fund -	8 67
		<u>932 63</u>

1844

Jan	To Cash paid one Quarters Salary	200 00
April 6	To Cash paid one Quarters Salary	200 00
July 27	To Cash paid one do do	200 00
	To Paid Int ⁿ on Hooper Fund	66 00
	To Paid Rent of Land -	25 00
Oct	To paid one Quarters Salary ~	200 00
	To paid Int ⁿ on Hooper Fund	24 00
		<u>\$ 915 00</u>

1845

Jan	To Cash paid one Quarters Salary -	200 00
Apr	To Cash paid - one Quarters Salary	200 00
June	To paid Int ⁿ Received of J. Lafford	25 80
	To paid Int ⁿ Received of R. H. Daniel	58 20
	To Cash for Rent of Land	25 00
	To Int ⁿ received for Land Sold	6 00
July 2	To Cash one Quarters Salary ~	200 00
Oct 3	To Cash one Quarters Salary -	200 00
		<u>\$ 915 00</u>

in account with South Society Co^{rs} 28

1841	By one quarters Service	200 00
Jan 1	By one Quarters Service	200 00
Apr 1	" " "	200 00
July 1	" " "	200 00
Oct 7	" " "	200 00
	By Mt on Hooper ^{Fund} due Rev Mr Field	52 00
		<u>\$852 00</u>

1842	By 3 Months Service as Pastor	200 00
Jan 1	By " " "	200 00
April 1	By Mt due last agreement on Hooper Fund	79 83
July 13	By Service as Pastor one Quarter	200 00
	By Rent of Land - due him	25 00
Oct 1	By Service as Pastor 3 Months	200 00
1843	Income of Prev - due Mr Field	<u>\$904 83</u>
Dec 20		14 96
		<u>919 79</u>

1843	By one Quarters Service as Pastor	200 00
May 1	By " " "	200 00
Apr 17	By " " "	200 00
July 11	By " " "	200 00
"	Interest of Hooper Fund due Rev T. P. Field as per agreement	84 00
Oct 31	By one quarters Service	200 00
1843	Income of Prev due Mr Field	14 96
Dec 20	Income of Land " "	25 00
	Interest on Hooper Fund	8 67
		<u>\$932 63</u>

1844	By one Quarters Service as Pastor	200 00
Jan	By " " "	200 00
April 6	By " " "	200 00
July 27	By one Quarters do ending July 1. 1844	200 00
"	Due Mt on Hooper Fund	66 00
"	Due Rent of Land	25 00
Oct 2	Due one Quarters Salary	200 00
	Due Interest on Hooper Fund	24 00
		<u>\$915 00</u>

1845	By Service as Pastor one Quarter	200 00
Jan 7	By Service as Pastor one Quarter	200 00
Apr	By Mt on Hooper Fund Received of J. Safford	25 80
May 10	By Mt on do do of R. G. Daniels	58 20
June 11	By Rent of Land - of J. Shaw	25 00
14	By Interest on Money received for Land	6 00
July 2	By Service as Pastor one Quarter	200 00
Oct 3	By " " "	200 00
		<u>\$915 00</u>

Revd Thomas P. Field

in

1846	Jan 1	Cash paid for order	200 00
	April 10	Cash paid for order	200 00
	June 5	Cash paid Int of Hooker Fund	83 80
	July 1	Cash paid for order	200 00
	"	Cash paid Interest on Land Note	36 00
	Oct 2	Cash paid Interest for order	200 00
			<u>\$919 80</u>

1847	Jan 2	To Cash paid for order	200 00
	Apr 1	" " " "	200 00
	July 1	" " " "	200 00
	"	Interest on Hooker Fund	82 83
	"	Land Note Interest	36 00
	Oct 1	To Cash for order	200 00
			<u>\$918 83</u>

1848	Jan 3	To Cash paid for order	200 00
	April 4	To Cash paid for order	200 00
	July 1	To Cash " "	200 00
	"	Interest on Hooker Fund	83 20
	"	Interest on Land Note	36 00
	Oct 3	To Cash paid for order	200 00
			<u>\$919 20</u>

1849	Jan 3	To Cash paid for order - Revd T. P. Field	200 00
	"	To Cash	
	Apr 7	To Cash " " "	200 00

account with South Society Darius E.

1846			
Jan 1	By one Quarter Services as Pastor	200	00
ap 10 th	By " " "	200	00
June 5	By Int on Hooper Fund (due Mr. Field)	83	80
July 1	By one Quarter Services as Pastor	200	00
"	By Intuit on Land Note -	36	00
Oct 1	By one Quarter Services as Pastor	200	00
		<u>\$919</u>	<u>80</u>

1847			
July 2	By one Quarter Services as Pastor	200	00
ap 1	By one Quarter " "	200	00
July 1	By " " "	200	00
"	Intuit on Hooper Fund (due Mr. Field)	82	83
"	Intuit on Land Note " "	36	00
Oct 1	By one Quarter Services as Pastor	200	00
		<u>\$918</u>	<u>83</u>

1848			
Jan 3	By one Quarter Services as pastor	200	00
April 4	By one Quarter Services as pastor	200	00
July 1	By one Quarter Services as Pastor	200	00
"	Intuit on Hooper Fund	83	20
"	" " "	36	00
Oct 3	By one Quarter Services as Pastor	200	00
		<u>\$919</u>	<u>20</u>

1849			
Jan 3	By one Quarter Services as Pastor	200	00
ap 7	By one Quarter " " "	200	00

D^r South Society in Danvers

1847			
Apr 22	Cash paid Lanchut & Merrill	✓	12 30
24	Cash paid E. M. Frothingham (Int)	✓	90 00
30	Cash paid Elmer Valentine	✓	25 00
May 1	Cash paid Luther S. Munroe	✓	25 00
8	Cash paid John B. Peabody	✓	30 00
June 14	Cash paid Wm. Valentine	✓	28 00
June 29	Cash paid Insurance on Meeting House	✓	50 00
July 1	Cash paid Francis Baker	✓	5 92
"	Cash paid Rev ^d T. P. Field	✓	200 00
"	Cash paid Rev ^d T. P. Field		
"	Intest on Hooper Fund 90.00		
"	Left for Tax		7.17
"	Cash paid Rev ^d T. P. Field		
"	Intest on Land Note		36 00
26	Cash paid Geo. R. Carttaw	✓	1 50
27	" paid Rev ^d T. P. Field	✓	30 00
			<u>\$616 55</u>
Aug 3	Cash paid Luther S. Munroe	✓	31 00
14	Cash paid John B. Peabody	✓	50 00
26	Cash paid Insurance & Postage on organ	✓	6 75
Sep 27	Cash paid Intest at Danvers Bank	✓	127 05
"	Cash paid Intest at W Bank	✓	16 83
Oct 1	Cash paid Rev ^d T. P. Field	✓	200 00
26	Cash paid B. Burt	✓	9 10
Nov 1	Cash paid L. S. Munroe	✓	25 00
26	Cash paid Daniels, Poor & Co	✓	44 10
			<u>1126 38</u>
Dec 10	Cash paid Francis Baker	✓	6 22
1048			
Jan 3	Cash paid Rev ^d T. P. Field prodr	✓	200 00
5	Cash paid John Dike	✓	45 00
6	Cash paid Amey Wiley	✓	22 17
12	Cash paid Elmer Valentine	✓	56 25
15	Cash paid High way Tax	✓	50
20	Cash paid Wm & S. B. Ives	✓	2 00
22	Cash paid D. H. Tarrum Tax 1844	✓	2 00
26	Cash paid J. H. Hall	✓	1 70
Feb 2	Cash paid Abel Preston	✓	21 04
"	Cash paid Tax for 1847	✓	6 30
12	Cash paid John B. Peabody	✓	113 75
			<u>1603 31</u>
26	Cash paid Geo. R. Carttaw	✓	2 50
"	Cash paid L. S. Munroe	✓	31 00
March 8	Cash paid S. F. Town	✓	9 17
30	Cash paid Intest at Danvers Bank	✓	104 82
31	Cash paid Warren Bank Intest	✓	15 00
April 4	Cash paid Rev ^d T. P. Field	✓	200 00
			<u>1965 80</u>
	Cash on hand carried to new op		172 24
	Wage \$40 to		<u>\$2138 04</u>

in a/c with S. P. Daniels Treas - Cr

1847	By balanc of Cash. on Page 17	440 16
May 6	By Cash of J. Safford Int on Hooker Fund	25 80
June 12	By Cash of Wm Walcott	118 58
14	By Cash of Wm Walcott	53 15
26	By Cash of Wm Walcott. Int on W. Barnard's ^{goods}	27 00
	By Cash of Wm Walcott advance on W. B. Penn	5 00
30	By Cash of Wm Walcott -	210 00
July 1 st	By Cash of S. P. Daniels Int on Note of \$1070. Hooker Fund	64 20
		874 19
Sep 30	By Cash of Wm Walcott	214 00
"	By Cash of Wm Walcott -	155 00
Oct 30	By Cash of J. Lane Intuit on Note	2 55
		\$1245 74
Dec 6	By Cash of Wm Walcott -	121 00
1848	Jan 1 By Cash of Wm Walcott -	134 00
"	By Cash of John Herrick - for Note	71 40
"	By Intuit Paid on the same -	20 26
Feb 2	By Cash of Wm Walcott -	85 04
		\$1678 04
25	By Cash of Wm Walcott	160 00
March 31	By Cash of Wm Walcott	300 00
		\$2138 04

Dr South Society in Danvers

1848			
April	Cash paid L. S. Munroe	✓	18 00
11	" " Richard Loring	✓	7 00
17	" " Eben S. Poor	✓	50 00
20	" " A. T. Frothingham interest	✓	100 00
	" " Wm Walcott	✓	00 25
May 1	" " L. S. Munroe	✓	28 75
June 26	" " Thomas Trask	✓	53 33
29	" " Insurance on frame	✓	50 00
July 1	" " Revd T. P. Field	✓	200 00
"	" " Revd T. P. Field for 3 Sabbath Supper	✓	30 00
	Left Tax		68 20
			83 20
	" " Revd T. P. Field for 3 Sabbath Supper	✓	30 00
			706 53
20	" " John Chamberlain	✓	83
29	" " Revd T. P. Field (3 Sabbath Supper)	✓	30 00
Aug 2	" " Luther S. Munroe	✓	31 00
"	" " Thomas Trask	✓	6 62
Sep 2	" " Insurance on organ	✓	6 50
16	" " Elmer Valentine	✓	40 62
Oct 3	" " Revd T. P. Field	✓	200 00
Dec 12	" " Arney Wiley	✓	2 88
20	" " Cash paid A. T. Frothingham	✓	72
			\$ 1096 98
1849			
July 3	" " Revd Thomas P. Field	✓	200 00
"	" " Luther S. Munroe	✓	25 00
12	" " Abel Preston	✓	16 42
July 2	" " Vignate Merrill High Way Tax	✓	50
6	" " A. W. Bancroft for order	✓	1 13
8	" " Luther S. Munroe	✓	31 00
22	" " Daniels & Co	✓	34 64
23	" " Eben S. Poor	✓	150 00
Apr 3	" " Francis Baker	✓	9 56
"	" " Wm S. Merrill & Co.	✓	37 26
7	" " Revd T. P. Field	✓	200 00
			\$ 1802 49
	Balance of Cash on hand on		109 81
	Carried Page 42		1912 30

in account with R. S. Daniels

40
62

By Balance of Cash on hand

from old account being for -

172 24

1848
April 10

By Cash of Wm Walcott

130 00

May 9

By Cash of J. Safford Int on Hooker Fund

12 00

June 30

By Cash of Wm Walcott

304 20

on Tax of 1846.

\$21.00

on Tax of 1847

76 00

on Tax of 1848

207.20

July 1

By Cash of R. S. Daniels

\$304.20

Interest on \$1300 Hooker Fund

78 00

By Cash Int on Land Note

36 00

732 44

76 00

Aug 1

By Cash of Wm Walcott

By Cash of Wm Walcott

Tax of 1846

21.00

Tax of 1847

48.00

Tax of 1848

138.00

\$207.00

207 00

Nov 24

By Cash of Wm Walcott

on Tax of 1847

33.00

Reut of Devis 1847 & 48

25.00

Tax of 1848

54.00

\$112.00

112 00

1849
Jan 2

By Cash of Wm Walcott

on Tax of 1846

39.00

on Tax of 1847

35.00

on Tax of 1848

119.60

Reut. of Devis 1847 & 48

28.00

\$221.60

221 60

\$1349 04

July 17

By Cash of Wm Walcott

on Tax of 1847

60 15

on Tax of 1848

129 36

189 45

189 45

Apr 3

By Cash on Tax of 1848

202.31

" " on Tax of 1847

43 00

" " Reut. of Devis

2 00

247 31

247 31

17

By Cash of Wm Walcott

20 00

By Cash of John Stevens

for Balance of principal & interest

106 50

\$1912 30

#1
Dr South Society vs Deacons

1849 May 2	Cash paid Luther S. Munroe	25 00
"	Cash paid, R. V. Ogilby, he ^t paid by him an Note at Bank June 15 1843 and admitted the charge at the time	24 70
18	Cash paid balance E. W. Upton	72 11
		<u>\$ 121 81</u>

in A/c with

WZ
62

1849 April 21	By Balance of Cash on hand Brought from Page 40	109 81
May 2	By Cash of Joseph Lafford for an Hooper Fund	12 00
18	By Cash of Dr. Daniels - balance	22 11
		<hr/>
		\$ 228 92
		<hr/>
		\$ 121 81



Dr^r William Walcott Collector in ac

To amount of Tax assessed
on South Meeting House Dues
for the year 1847

Dr^r William Walcott Collector in ac
To amount of Tax assessed
on Dues in South Meeting
House for the year 1848 \$ 2340 90

Dr^r Wm Walcott Collector in ac
to arrearage of 1848 2340 90

with R. S. Daniels Treasurer - Cr

1847		
June 30	By Cash -	210 00
Sept 30	By Cash	214 00
1848		
Jan 1st	By Cash	134 00
July 2	By Cash	85 04
28	By Cash.	160 00
March 31	By Cash -	300 00
April 10	By Cash	11 03 1/2
June 30	By Cash	130 00
Aug 1	By Cash	76 00
Aug 1	By Cash	36 00
Oct 2	By Cash	48 00
Nov 24	By Cash	33 00
1849		
July 2	By Cash	35 00
		<hr/>
		1461 04
1849		
July 17	By Cash	60 15
		<hr/>
April 3.	By Cash	43 00
		<hr/>
		1564 19

Nov 24	By Cash Rent of Pews 1847 & 48	25 00
1849		
July 2	By Cash Rent of Pews 1847 & 48	28 00
Apr 3	By Cash Rent of Seat -	2 00

with R. S. Daniels Treasurer Cr

1848		
June 30	By Cash -	207 20
Aug 1	By Cash	40 00
Oct 2	By Cash	138 00
Nov 24	By Cash.	54 00
1849		
July 2	By Cash	119 60
July 17	By Cash	129 30
Apr 3	By Cash.	202 31
17	By Cash	20 00
		<hr/>
		910 41

with E. W. Lupton Treasurer Cr

May	By Cash paid as above	910 41
May 9	By Cash - - - -	178 05
June 4	By Cash - - - -	173 00
	By Cash on Tax of 1847	35 00

47 Dr William Wolcott, collector in of

with Elijah W Upton Treasurer Cr ^{1.8}

1849
Sept-6

By Cash on account of Tax

500 00

Dr South Society Danvers in account

1849	May	Luther S. Munroe (Septor)	25	80
May 18	Paice	Richard Smith (muric)	✓ 10	67
June 6	Paice	Danvers Bank Int. to Ma 1	✓ 153	10
June 6	Paice	Warren Bank Int.	✓ 30	00
" 11	Paice	Wm Wakcott Town Tax	✓ 5	60
July 2	Paice	Rev T. P. Field Salary 1 st July '49	✓ 200	
	Paice	at Mr 1 year interest on No. 100 fund	✓ 119	20
2	Paice	John Hook Jr. Policy on House	✓ 50	00
Aug 1	Luther S. Munroe		✓ 31	00
" 8	John Dike	Coal bill	✓ 18	50
17	Eben S. Poor	for Music	✓ 83	33
31	F. Marington	Muric	✓ 28	00
Sept 3	Thos. Trask	New Carriages	✓ 12	00
" 4	Rev T. P. Field	Supply of Pulpit	✓ 30	00
" 6	Town Tax		✓ 5	60
" 25	Int on note at Warren Bank	X	✓ 15	00
Oct 2	Rev T. P. Field		✓ 200	00
Oct 6	G. R. Carlton	Printing Tax bill	✓ 1	00
" 10	Danvers Bank	Int to Sept 1	✓ 75	21
" 30	John Dike	for Ward Coal	X 43	75
" "	Wm Bean	Soft coal	✓ 7	50
Nov 3	Luther S. Munroe		✓ 26	00
Dec 6	Interest paid A. T. Frothingham		✓ 54	
1850	Jan 7	Rev T. P. Field 1 year Salary	✓ 200	00
" 10	Daniel Poor & Co	(Oil)	✓ 24	20
" 10	Beng ^r Lang	Muric	✓ 31	25
19	Josiah Woodbury	(Muric)	✓ 4	50
23	John Lord	(Store Ripse)	✓ 17	03
Feb 2	Luther S. Munroe	(Septor)	✓ 25	67
" 6	Luther S. Munroe	(Muric)	✓ 4	00
" 21	E & G Hook	(Muric)	✓ 75	00
27	Danvers Bank	(Interest)	✓ 75	23
"	Beng ^r Lang	31.25 (Muric)		
	Wingate Merrill	45 Tax	✓ 31	70
March 29	Francis Baker	Cash. Warren Bk. (Int)	✓ 15	00
April 4	Rev T. P. Field		✓ 200	00
May 9	Paice A. T. Frothingham	Int	✓ 72	00
April	Rev T. P. Field	Errors	200	00
" 8	Wm Hubbard	(Muric)	150	00
	Balance		280	37
			2484	76

1983.79 ✓

with Elijah W Upton Treasurer. Cr				
1849				
May 18	By Cash received of R. S. Daniels	✓	72	11
May 9	By Cash of Wm Walcott Tax 1847	✓	35	00
" "	By Cash of Wm Walcott Tax 1848	✓	178	05
May 18	By Cash of Wm Walcott Tax 1848	✓	173	00
Aug 20	By Cash of Wm Walcott Tax 1848	✓	32	00
" "	" " " Wm Walcott Rent. 1847	✓	34	00
Sept 6	" " " Wm Walcott Tax 1849	✓	500	00
Nov 10	" " " " " " " "	✓	500	00
1850				
March 30	By Cash of Wm Walcott tax 1849	✓	270	00
April 4	" " " " " " " "		35	00
" "	" " " " " " " "		80	00
" "	" " " " " " " "		108	00
June 30 1849	Received of R. S. Daniels			
	Interest on Hooper fund		78	00
	Pew sold E. Upton		150	00
April 8	Received of Wm Walcott tax 1849		67	
	1848		50	
	Rents 1849		50	
			24	14 16

224 7/16 ✓

Dr. C. South Society in account

1850	May 1	Paid L. S. Munroe (Sexton)	25	00
	15	" Benger Lang (music)	20	84
	23	" A. T. Frothingham (Int)	88	55
	Jun 14	" Josiah Woodbury (music)	4	00
	27	" John H. Nichols (Insurance)	50	00
	July 3	" Rev T. P. Field	250	00
	11	" Rev T. P. Field Int on		
		Woodsen fund & note	119	85
	Aug 1	L. S. Munroe (Sexton)	25	00
	6	Insurance on Organ	6	50
	19	Danick & Co. (Oil)	16	32
	14	J. L. Woodbury (Labor for filling)	38	75
	"	Benger Lang (music)	62	50
	Sept 7	Town Tax	7	00
	Oct 7	Danvers Bank (Interest)	56	34
		Rev. T. P. Field	280	00
	Nov 1	Luther S. Munroe (Sexton)	25	
	12	Benger Lang (music)	62	50
	Dec 11	Rev T. P. Field (Salary & Int.)	165	24
	"	Moses Black Jr (Coal)	27	14
	12	E. W. Winton (Supply of Desk)	75	00
	1850 25	B. Lang (music)	62	50
	Jan 3	A & D. Lord (Furnace work)	21	25
	"	A. W. Bancroft (Furnace)	36	18
	15	John Parley & Co (music)	12	50
	"	John Lord (Furnace)	24	25
	"	E. W. Winton (Supply of Desk)	64	00
		John Dodge sundry bills Repairs	6	18
		D. Prouty & Co (Furnace)	126	00
	Feb 1	Abel Preston - (Carpenters bill)	14	40
	"	Interest on Note at Danvers Bank	16	80
	"	Interest on A. T. Frothingham's note	52	16
	"	L. S. Munroe (Sexton)	25	00
	4	Squires Shove - (Selling jaws 200)		
		G. Symonds (Horse hire 100)		
		E. W. Winton (Supply of Desk)	90	00
	March 28	J. F. Town (Furnace)	3	
	"	J. B. Peabody (Board of Ministers)	18	
	April 1	Daniel P. Preston (Ordination Expense)	50	50
	2	Fr. Baker (Sundry bills)	2	87
	2	G. F. Carlton (printing) 2.00		
		J. W. Osborn 350		
		Osborn & Whidden 382		
	4	D. G. English (Coal)	7	00
	14	Wm S. Merrill & Co (Oil)	22	62
	"	Charles Northwind (Supply of Desk)	12	00
		Rev J. D. Butler (Supply of Desk)	83	33
		Paid on account of Debt	3707	49
		fund for 6 shares in Warren Bank	600	
		Ballance	117	72
		589	6614	34

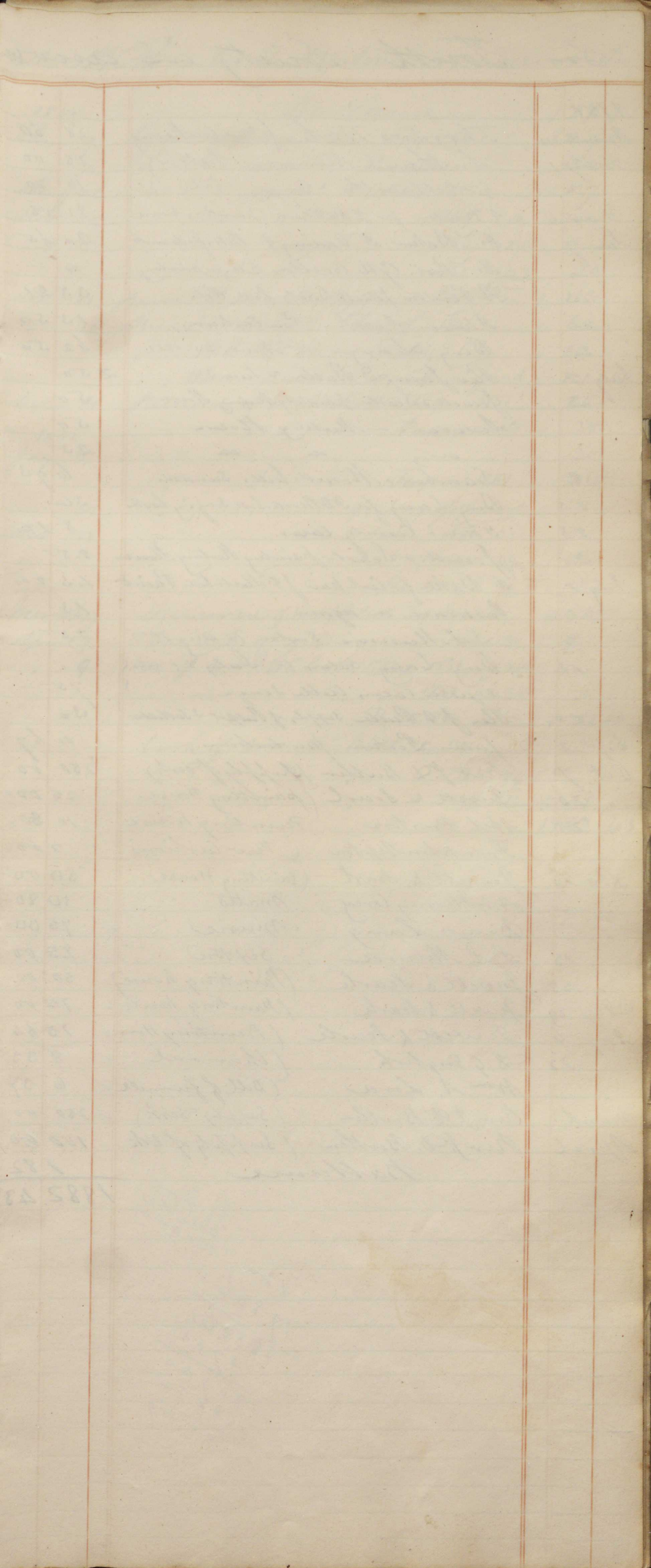
with E. W. Upton Treasurer Cr

1850				
April 8	Balance		280	37
22	Rec ^d of Wm Walcott Tax 1847	24,00		
	" 1848	42,00		
	" 1849	38,00	✓	104 00
May 14	Rec ^d Joseph Safford Int on fund		✓	12 00
" "	of Wm Walcott Apsement & subscription			12 00
June 4	" " " Tax of 1847	48,80		
" "	" " " " 1848	62,70		
" "	" " " " 1849	35 00	✓	166 30
July 1	of R. S. Daniels Int. on fund		✓	78 00
Aug 20	of Wm Walcott Tax of 1850		✓	1000 00
23	Rec ^d from Estate of Miss Mary Orborn		✓	100 00
Oct 26	of Wm Walcott 70 per cent apsement & subscription			750 00
Nov 15	" " " Tax of 1850	83 00		
	Rents " "	67 00		
	Tax 1849	77 00	✓	227 00
1851				
Jan 21	of Wm Walcott Tax 1850		✓	115
" "	of John Dodge for sd fund			8 45
" 30	of Franklin Upton (for Pew)		✓	120 00
Feb 1	of R. S. Daniels (Int on fund)		✓	52
" "	of R. S. Daniels (Minister fund)		✓	1300
" 3	of Wm Walcott Apsement & subscription			317 00
" "	of John A. Lord (Pew)		✓	60 00
" 10	of Abel Proctor (Pew)		✓	90 00
March 12	of Wm Walcott 70 per cent apsement		✓	23 02
27	" " " Tax 1849	51		
	" " " 1850	142		
	Pew Rents	45	✓	288
April 14	of Wm Walcott Tax 1847	26		
	" 1848	9		
	" 1849	21		
	" 1850	137		
	Pew Rents 1850	84		
	70 per cent apsement	44	✓	321
				66 14 34

66,12,34
589662
71,572

1025
59929
60750

1172
1042
150



Dr South Society in accou

1851				
April 22	Thomas Trask	(Pew cushions)	28	50
May 1	Luther S. Munroe	(Sexton)	25	00
"	Goldsmithe & Co	(Oil)	16	20
May 6	A. Preston for J. A. W. B. (painting house)		81	15
June 9	D. Baker & Darling	(Painting house)	20	65
"	D. Pool, G. M. Carlton	(Painting house)	4	—
13	A. Preston for W. B. D. (oil)		33	21
14	Thomas Trask	Pew cushions	13	50
25	Benj. Lang	1st April 25. 1851	62	50
July 2	Rev James D. Butler	to June 30.	25	00
3	Jewett & Searle	Painting Meeting House	5	00
	Lusman	on Meeting House	5	00
	do	do	25	—
8	Lambert & Merrill	Bill. Sundar	6	93
23	Benj. Lang	for D. B. Moore. bill singing book	36	—
28	Town & County	taxes	8	12
30	Jewett & Searle	Painting Meeting House	25	—
Aug 1	D. Baker	for Cash paid of F. Hall bill. Paint	13	26
2	Lusman	on organ	13	—
4	L. S. Munroe	Sexton 1st Aug 1st	25	—
18	Benj. Lang	Salary to July 1st and 19 years salary table singing	75	—
25	Rev J. D. Butler	supply of Pulpit & Sabbath	30	—
Sep 2	James Perkins	Pew cushions	4	67
Oct 7	Rev J. D. Butler	(supply of desk)	250	00
" 20	Jewett & Searle	(Painting House)	25	00
" 28	Abel Preston	Painting house	10	80
	Franklin Upton	(Pew cushions)	2	00
Nov 14	Jewett & Searle	(Painting House)	50	00
"	Anthony Corey	Matts	10	80
"	Benj. Lang	Music	75	00
15	L. S. Munroe	Sexton	25	00
" 25	Jewett & Searle	(Painting house)	50	00
Dec 29	Jewett & Searle	(Painting house)	75	00
Jan 6	Jewett & Searle	(Painting House)	15	64
12	B. G. English	(Charcoal)	8	33
"	Wm A. Lord	(Bill of funnell)	6	37
March	Rev J. D. Butler	(Supply desk)	250	00
April	Rev J. D. Butler	(Supply of desk)	100	00
	Balance		1	82
			1882	43

$$\begin{array}{r} 100 \\ 17,806 \\ \hline 1,8806 \\ 2702 \\ \hline 190765 \\ 188206 \\ \hline 25,57 \end{array}$$

1851		Balance		117 72
June 9	By Cash of W Walcott Con	Tax 1851	857 30	
"	" " " " "	Pew rents	32	
Aug 26	" " " " "	Tax 185	187	
Nov 15	" " " " "	1849	10	
"	" " " " "	1850	20	
		1851	113	73
Nov 21	Recd. of Joseph Safford	Interest on bond	12	
" 25	Recd of Wm Walcott	Tax of 1851	62	
"	" " H. W. Pool for use of Ostray & Oil		10	
"	" " Warren Bank div. on Min ^r fund		21 00	
Dec 11	Received of Wm Walcott	Tax 1851	35	
1852	" " " " "	Pew rents	35	
Jan 5	" " " " "	" " "	30	
"	" " " " "	Tax 1851	26	
14	" " " " "	of 70 per cent of Assessment	35	
Feb 28	" " " " "	Tax 1850	21	
		1851	49	
		Rents 1851	12	82.
March 17	Received of Wm Walcott	Tax 1851	40	
April 7	Dividend of Warren Bank		21 00	
" 9	Rec of Wm Walcott	Tax 1850	23 00	
	"	1851	42 00	
		Rents 1851	16	81 00
	Cash of Wm Walcott	Tax 1851	36 41	
"	" " " " "	1851	79	
"	" " " " "	1849	10	89
				1882 43

$$\begin{array}{r} 364 \\ 139 \\ \hline 109.41 \\ 23 \\ \hline 84.41 \end{array}$$

Dr William Wolcott, Collector in of

1851

To amount assessed on South
Meeting House - for the year 1851

with Elijah W Upton Treas Cr

<u>1851</u>				
June 6	By	Cash	104 -	857 30
"	"	Cash	Paid cents	32
Aug 26	"	Cash	104	187

Dr South Society in

1852			
May 1	Benjn Lang	music	150 00v
	Moses Black	coal	38 93v
	Pew cushions		10 00
June 2	Abel Preston	(Carpenter)	148 26v
	Interest	Insurance	75 80v
June 7	Rev J. D. Butler	Supply of desk	250 00v
" 8	Thomas Trask	pew cushions	6 00v
	W. S. Merrill	Oil	11 70v
12	Rufus Taphy	Sexton	27 35v
14	W. Whedden	painting	13 68v
25	Moses Cole	Smiths Work	8 84v
July 3	Rev J. D. Butler	(Supply of desk)	250 00v
29	Check E. W. U.	(Loan)	100
	L. S. Munroe	(Sexton)	13 07v
		(Supply desk)	12
	Rev J. D. Butler	(Supply desk)	72 50v
Aug 5	Paid Insurance on Organ		13 00v
13	Rev T. P. Field	(Supply of desk)	25 00v
"	Benjn Lang	(music)	75 00v
23	Francis Baker	(Supply of desk)	24 00v
28	Asa Noyes	(Sexton)	26 10v
"	Charles Symonds	(Council)	14 37v
Sept 14	Francis Baker	Supply of desk	26 00v
" 20	"	(Supply of desk)	12 00v
" "	Estate L. S. Munroe	(Sexton)	13 88v
Aug 30	Francis Baker	Supply of desk	12 v
Nov 1	"	Supply of desk	72 00v
"	Thomas Trask	pew cushions	4 00v
10	Benjn Lang	(music)	75 00v
" 26	Francis Baker	(Supply of desk)	12 v
Dec 22	"	"	82 v
	"	(Music)	3 50v
27	Tax		7 90v
" "	Asa Noyes	(Sexton)	25 00v
	F. Baker	(Supply of desk)	60 v
March 1	F. Baker	(Supply of desk)	60 00v
16	"	Supply of desk	12 v
" "	Benjn Lang	(music)	30 73v
	E. W. U.	(Loan)	75 00
April 11	F. Baker	Supply of desk	48 00
	A Noyes	(Sexton)	25
			2026 61

195561

2026 61
2021 61
500

Account with E. W. Upton Treas. Com

1852	Balance		1	82
	Received of Wm Walcott Tax 1852		750	47
	Rent 1851		25	
	Tax 1851		46	
Jan 26	" " " " 1852		197	20
	" " " " 1851		17	
July 29	Check of E. W. U		100	00
Aug 1	Received of Wm Walcott	1851	25	
	Tax	1852	34	
	Rent	1851	59	
Sept 2	Received of Wm Walcott	1850	19	
	Tax	1851	40	
		1852	23	
	Warren Bank dividend		21	
Nov 5	Received of Wm Walcott Tax	1851	27	
		1852	25	
Dec	" " " " 1852		97	
Dec 27	" " " " Rent		28	
" "	" " " " Tax / 51		22	
Jan	" " " " Tax / 52		43	
" 26	" " " " Tax / 51		23	
" "	" " " " Tax / 52		35	
Feb 17	" " " " Rent 1852		54	
April 6	Warren Bank dividend		21	
	Cash of Jos. More		7	50
	" of Charles Northcutt		7	50
	Cash of E. W. U.		100	00
" 11	Cash of Wm Walcott Tax of 1852		39	00
" "	Cash of A. A. Abbott		7	97
" 11	Cash of Wm Walcott Tax 1852		34	
			1928	46
	Balance		98	15
			2026	61

184849

South Society in account

1853

		Balance	98	15
April 4	Francis Baker	(Supply of Desk)	19	
	Mr. Black Jr & Co	(Coal)	45	
9	W. A. Lord	(Funnel)	25	37
9	Miss Adams	(Music)	28	30
May 4	Richard Smith	(Supply of Desk)	36	
" 10	Abel Preston	(Sundries)	37	42
" "	Asa Noys	(Sexton)	25	00
" "	Moses Horn & B. Brooks	(Music)	42	50
24	Richard Smith	(Supply Desk)	60	00
29	Abel Preston	(Oil &c)	4	56
July 1	Richard Smith	(Supply of Desk)	36	00
" "	John B. Peabody	(Piano)	218	50
" 13	Thomas Trask	(Pew cushions)	12	50
" "	John H. Nichols	(Insurance)	75	00
" "	Warren Bank	(Stock)	200	00
Aug 1	T. D. Warren	(Tuning Organ)	12	
" "	Asa Noys	(Sexton)	25	
2	John B. Peabody	(Board of Minutes)	113	
5	Insurance of Organ	(Music)	13	
14	S. F. Bulkley	(Music)	50	
Sept 1	Abel Preston	(Sundries)	8	56
" "	Richard Smith	(Supply of Desk)	50	00
Sept 19	Richard Smith	(Supply of Desk)	87	37
Nov 11	Refus Tapley	(Sexton)	17	31
	Abel Preston	(Music)	11	00
Dec 5	Abel Preston	(Music)	25	00
15	Henry Fornio	(Music)	50	
	Richard Smith	(Supply of Desk)	159	
1854 Jan 5	Mr B. Henderson	(Music)	50	
" "	Moses Black Jr & Co	(Fuel)	411	52
Jan 9	Wm Walcott	(Taxes)	7	70
Jan 15	E. Hammond	(Sexton)	27	50
	J. Jones	(Shovel)	3	50
Feb	Abel Preston	(Music)	35	50
March 7	Henry Torneff	(Music)	25	00
	Thomas Trask	(Pew cushions)	8	75
" 7 ^v	Tung Shames in Warren Bank		200	00
	Richard Smith	(Supply of Desk)	50	
April 4	paid return disced on 2. Shames		8	00
April 10	Jon ^a W. Orborn	(Gilding)	3	92
	Leonard Poole	(Supply of Desk)	12	00
	J. B. Peabody	(" ")	10	
			20	61 13
	Balance		4	16 54
			24	77 67

with E. W. Upton Treasurer

1853				
April 14	Received of Wm Walcott	1852 tax	17	
" 21	C. A. Adams care of			
	Verby for Singing School		22	16
May 24	Cash for Pew sold J. F. D. Case		105	
30	Received of Wm Walcott	tax 1853	279	65
May 30	T. A. Abbott Principal on note	10		
" "	" Interest	484	14	84
July 1	Received of Wm Walcott	Tax 1853	570	60
Sept	" of Wm Walcott	Tax 1848	23	
"	"	1852	31	
"	"	Rents 1852	26	
Nov 11	Warren Bank Dividend		23	92
Dec 11	Received of Wm Walcott			
"		Tax 1852	38	
"	"	Rents 1852	24	
"	"	Tax 1853	173	
"	"	Tax 1853	68	
24	"	Tax 1853	47	
July 5, 1854	"	" 1853	37	
" 23	"	Rents 1853	47	
Feb 9		Tax 1850, 1852	3150	
		" 1853	2100	
		Rents 1853	1500	
March	Joseph Safford's note & Interest		67	50
April 7	Received dividend at Warren Bank		234	00
	Recy of Wm Walcott tax	1850	22	
		1851	51	
		1852	16	
		"	67	
April 10	"	1852	49	
		1853	302	
		Rents 1853	94	
			2477	67

1602 67
151796
8471
850

South Society in account

1854

April To Cash paid

11 Richard Smith (Mrs. Merrill) v 23

M. M. Armstrong (Music) v 25

11 Richard Smith (Supply) v 72

(Ballance forward) (Supply) v 106

John B. Peabody (Board of Minister) v 45

21 R. Gardner (Gaps) v 5 32

E. Hammond (Sexton) v 25 00

June 7 Wm Barnes (Gas pipe) v 169 81

Benj Averill (Trees) v 6 00

E. W. U. (Trees) v 1 00

J. D. Thayer (Music) v 3 00

20 Richard Smith (Supply of Desk) v 121 00

20 (Music) v 3 00

Henry Fornis (Music) v 25 00

D. B. Gallup (Music) v 58 33

27 George Licks (Insurance) v 75 00

July 14 Abel Preston (Sundries) v 21 88

Mrs Merrill (Music) v 25 00

E. Hammond (Sexton) v 25 00

17 R. Gardner (Gaps) v 5 25

J. B. Peabody (Music) v 12 25

Aug 4 Richard Smith (Supply) v 49 00

Abel Preston for M. A. (Music) v 25

J. C. Hunney (Bellar) v 6 25

10 Insurance on organ (Music) v 13 00

Sept 1 Richard Smith (Supply) v 48 00

7 Mrs H. S. C. Robbins (Board of Minister) v 50 00

8 J. H. Nicols (Insurance in Home Office) v 22 50

Oct 9 R. Smith (Supply) v 49

Jon W Osborn (Tuning Organ) v 20

E. Hammond (Sexton) v 27 50

R. Smith (Supply) v 37 01

G. Munroe (Music) v 3,00. 136 51

Nov 4 R. Smith (Supply) v 12

J. W. Osborn (Music) v 100 112 00

Dec 1 Richard Smith (Supply) v 60

R. Gardner (Gaps) v 5 20

Dec Mrs H. C. Robbins (Board of Minister) v 18 00

E. Hammond (Cleaning carpets) v 10

9 W. Laymonds (Dinner for Council) v 43 50

Amos Merrill (Sundries) v 15 00

1855 Rev J. O. Murry v 12 80

Jan 2 Jon W. Osborn Cash paid Mrs Merrill 25

8 Miss Armstrong 25 v 50 00

2 Rev J. O. Murry (Supply) v 189 47

J. M. Holbrook (Bell) v 63 95

F. Q. Horn (Full) v 8 50

Feb 5 E. Hammond (Sexton) v 25

A Bancroft (Mason) v 1 38

Putnam & Shackly (Coach) v 6 00

R. Gardner (Gaps) v 16 80

Wm Wakcott (Tiron tax) v 7

with E. W. Upstore Treasurer

1854					
April 11	Balance			416	54
June 7	of Wm Walcott	(Tax of 1854		635	40
Nov 17	Recd	"	Tax 1852	21	
			" 1853	35	
			1854	50	
			Rents 1854	104	210 00
Nov 23	J. H. Neels	Return premium		9	08
Dec 8	Received on account of A. A. Abbott			16	46
	Proceed of two lumps sold			6	00
1855 Jan 2	Warren Bank Dividends			35	00
10	Recd of Wm Walcott	Tax 1853		7	50
	"	"	1854	93	88
5	"	"	1853	22	
	"	"	1854	69	
	"	"	Rents 1854	45	82
March 21	"	"	Tax 1854	163	00
	"	"	Rents 1852	27	
	"	"	" 1853	48	
	"	"	" 1854	9	00
April 9	"	"	"	23	00
	"	"	Tax 1854	149	00
	"	"	" 1854	266	90
	"	"	Rents 1853	26	
			Tax 1853	45	
April	Dividends of Warren Bank			35	

1850

March 1	C. A. Deustorn	Funeral	3	13
" 17	Abel Preston	(Repairs)	7	29
" 19	Henry W. Fornis	(Music)	25	
29	M. Black Jr & Co	(Local)	85	89
April 3	J. W. Orborn for Miss Murrell	(Music)	25	
9	E. Hammond	(Sexton)	25	
" 9	Rev J. O. Murry	(Supply)	275	00

St South Society in account				
1855	To Cash paid			
April 10	Rev J. O. Murry	Introfund	33	00
" "	J. F. Dune & Co	bill	1	00
" 13	R. Gardner	Cash	14	40
" 17	H. Fornes	(Music)	25	00
" 17	Miss Armstrong	(Music)	25	00
May 18	E. Hammond	(Music)	8	
" "	A. A. Edgenton	(Trees)	7	
June 12	Flint & Carter		11	28
" "	Abel Preston	(Work on Tower)	112	29
" "	John Dodge	(Paints work)	10	60
June 28	George W. Nichols	(Insurance)	52	50
July 2	Rev J. O. Murry	(Supply)	275	00
" "	E. Hammond	(Sexton)	25	00
" 7	Mrs A. Murrell	(Music)	25	
" "	R. L. Brown	(Music)	17	50
" 18	Wm Walcott	(Taxes)	9	80
Aug 13	Insurance on Organ	(Music)	13	00
" 13	R. Gardner	(Cash)	10	00
" "	Small & McMurphy	(Cash for trees)	3	50
Sept 15	Gas O. Murry	(Supply)	48	00
" 21	Jos Hale	(Music)	33	33
" 26	Jos Hale	(Music)	16	67
" "	Jos W. Fornes	(Music)	43	
Oct 1	Rev Gas O. Murry	(Supply)	275	00
" "	E. Hammond	(Sexton)	31	00
" "	J. W. Nichols	(Insurance)	22	50
Nov 1	Mrs Snow	(Music)	12	00
" "	Gas R. Gardner	(Cash)	8	05
Dec 28	A. S. Crawford	(Store paper)	9	05
" "	Haven & Whitten	(Store paper)	29	70
Dec 8	Rev J. O. Murry	(Supply)	275	
			1567 12	

with E. W. Upston Treas Cr			
1855			
April 10	Balance		61 57
	Recd of Mr Hubbard use of vestry		36
June	" of Wm Walcott Tax 1853	19	
		1854	43
		1855	825 27
			887 27
Aug 10	" " "	1855	243 57
	Rents 1855	61	304 57
Oct	Dividend of Warrington Bank		35 00
Nov	Received of Miss Johnson for use of Vestry		4 00
1856			
July 15	Wm Potter now sold him		70 85
17	Recd of Wm Walcott Tax 1855	112	35
Feb 1	" " "	Tax 1854	33
		Tax 1855	44
		Rents 1855	43 12
	1/2 Per Sold to 112 J. B. Clement		50 00
April 2	Recd of Wm Walcott Tax 1854		17
	" 1855		114 90
July 5	" " " Tax 1855		112
	" " " Rents 1855		35
April 14	Recd of Wm Walcott Tax 1855		94
	Rents 1855		41
	Tax 1853		10
	" 1854		27
	Dividends		40
			2227 63

1855 & 6

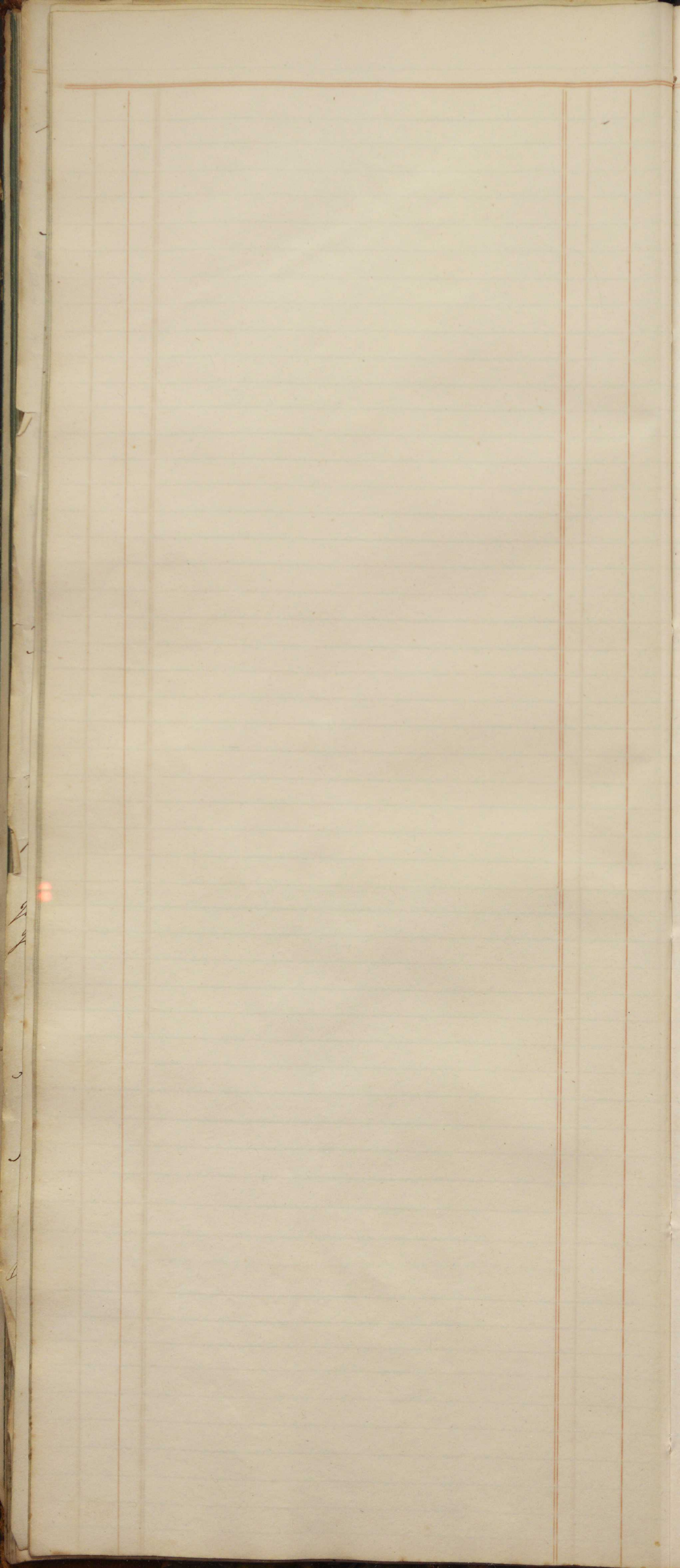
South Society

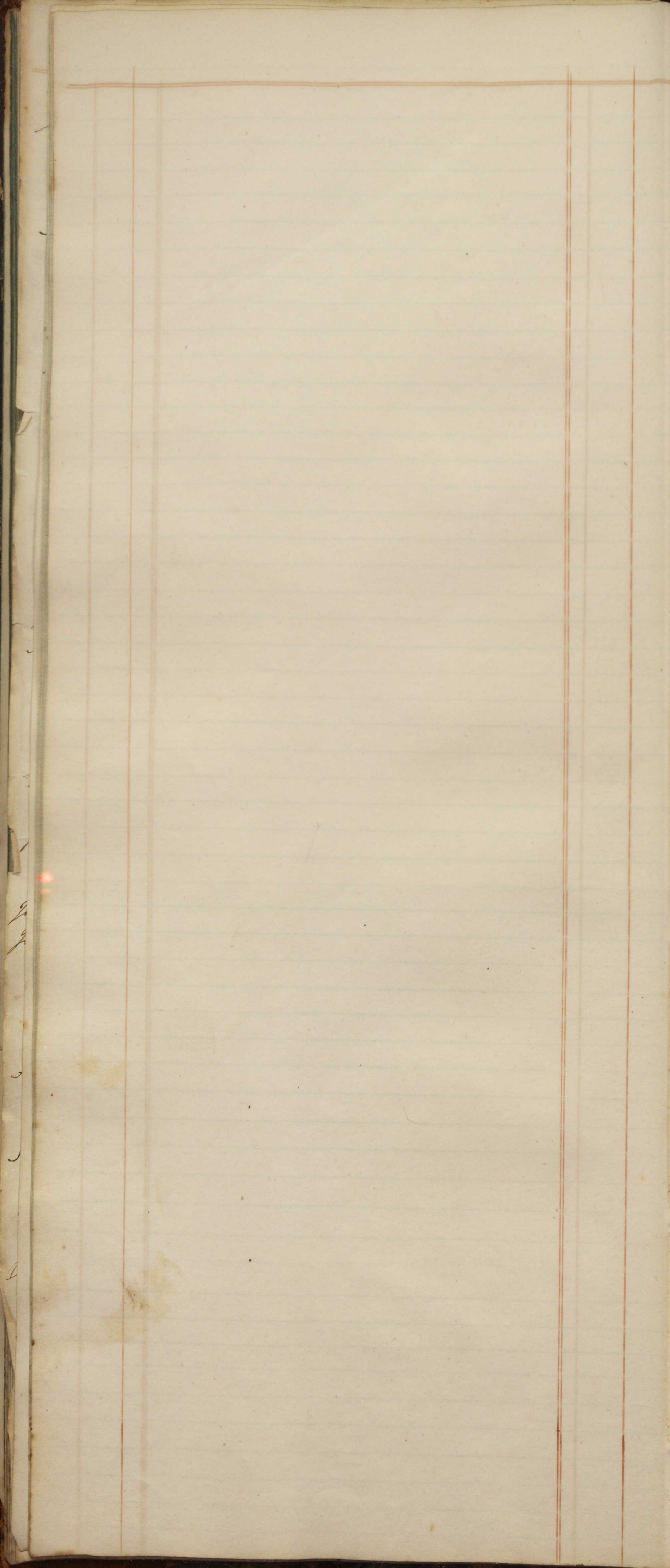
Dr				
1856	R Brough over		1567	12
Jan 8	R Gardner	(Gas bill)	7	70
	Newman & Symonds	(Oil)	2	98
	E. Hammond	(Sexton)	25	00
Jan 10	M Black Jr & Co	(Coal)	66	50
23	A W Benneft	(Furnace)	460	
	John Dodge	(Iron work)	280	
	E. F. Hume	(Coal)	900	16 40
Feb 2	B Lang	(Munice)	62	50
43	Miss Armstrong	(Munice)	25	00
April 2	Wm Berry	(Labor)	5	00
	Ince Foster	(Bark)	6	75
	R. J. C. Murry	(Sup. by)	275	00
	R. J. C. Murry	(Interest on fund in full to April 1/56)	155	00
	R Gardner	(Gas)	7	
	E. Hammond	(Sexton)	25	
	J. W. Orborn	(Repair)	305	
	B. Lang	(Munice)	10727	142 32
			2357	22

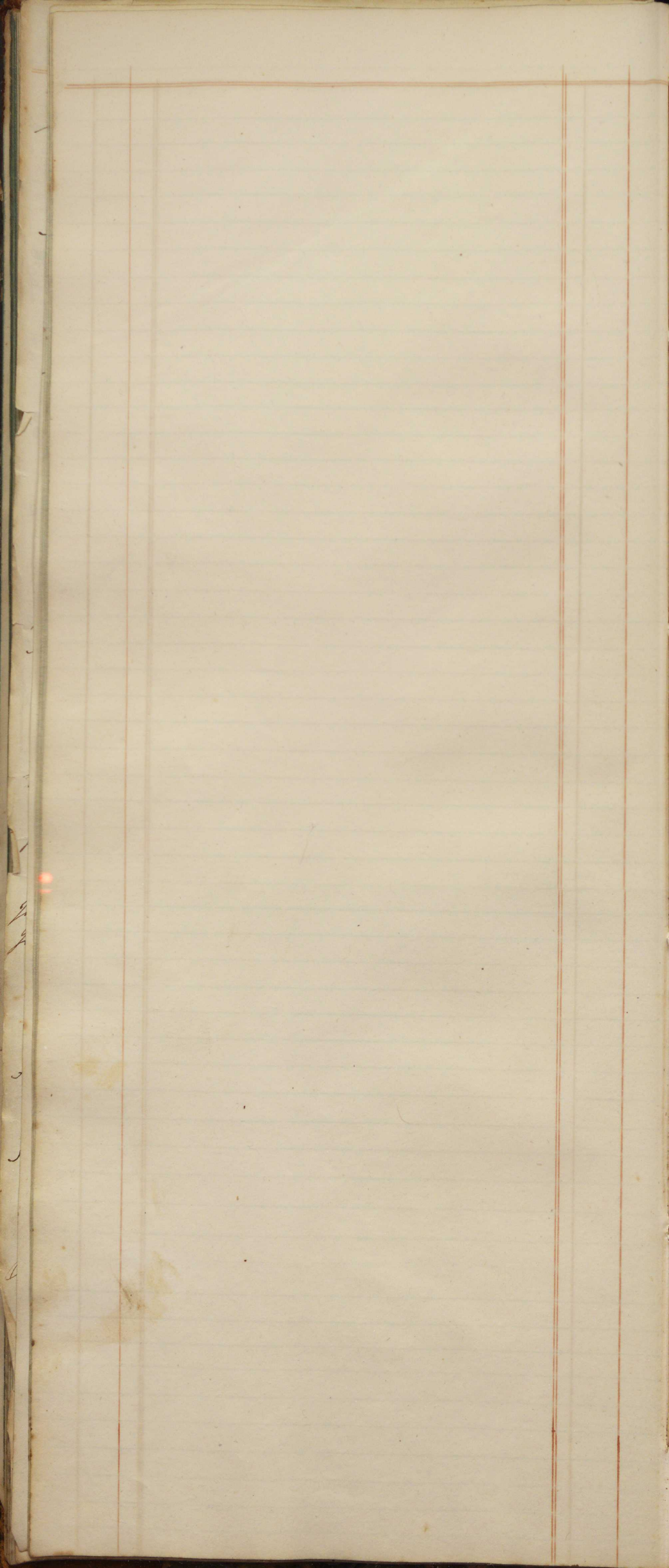
as with E. W. Upton Treas

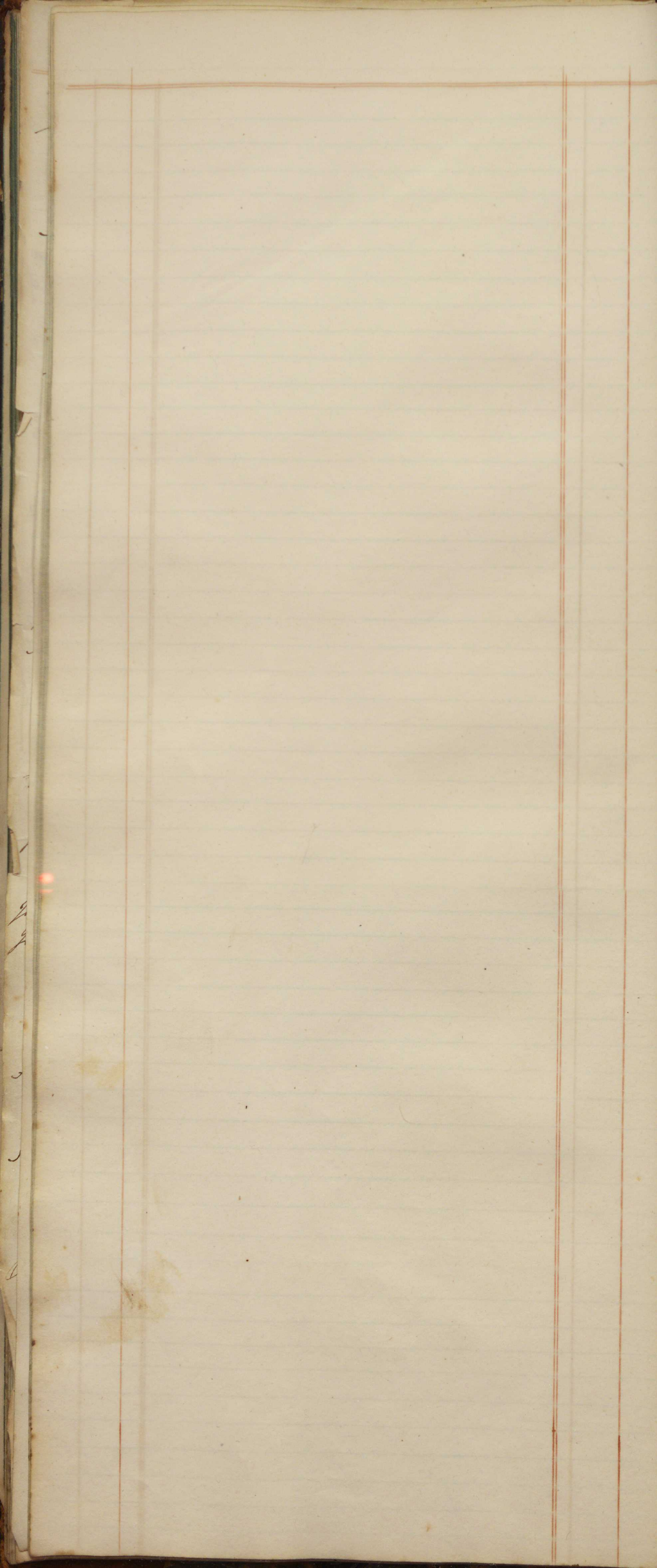
Brought forward	2227	63
Ballance	129	59

	2357	22
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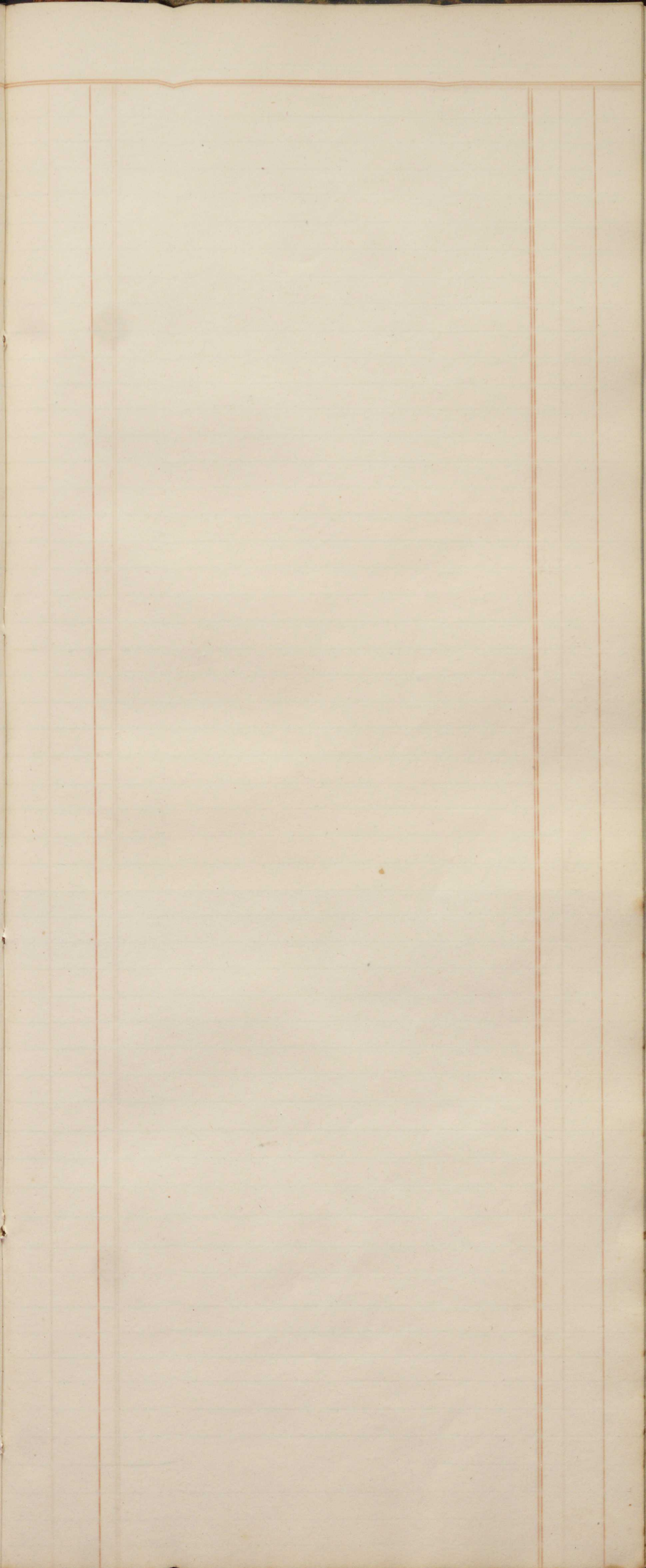


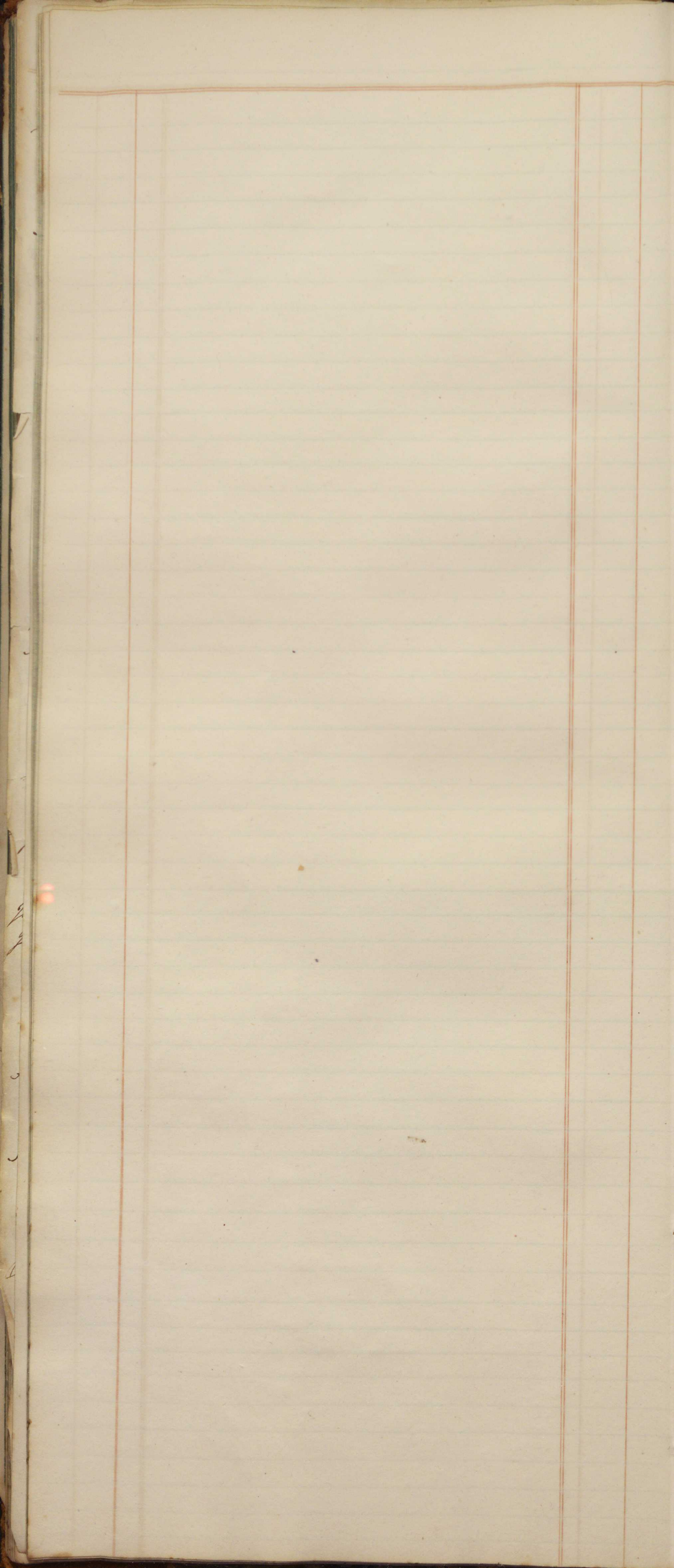


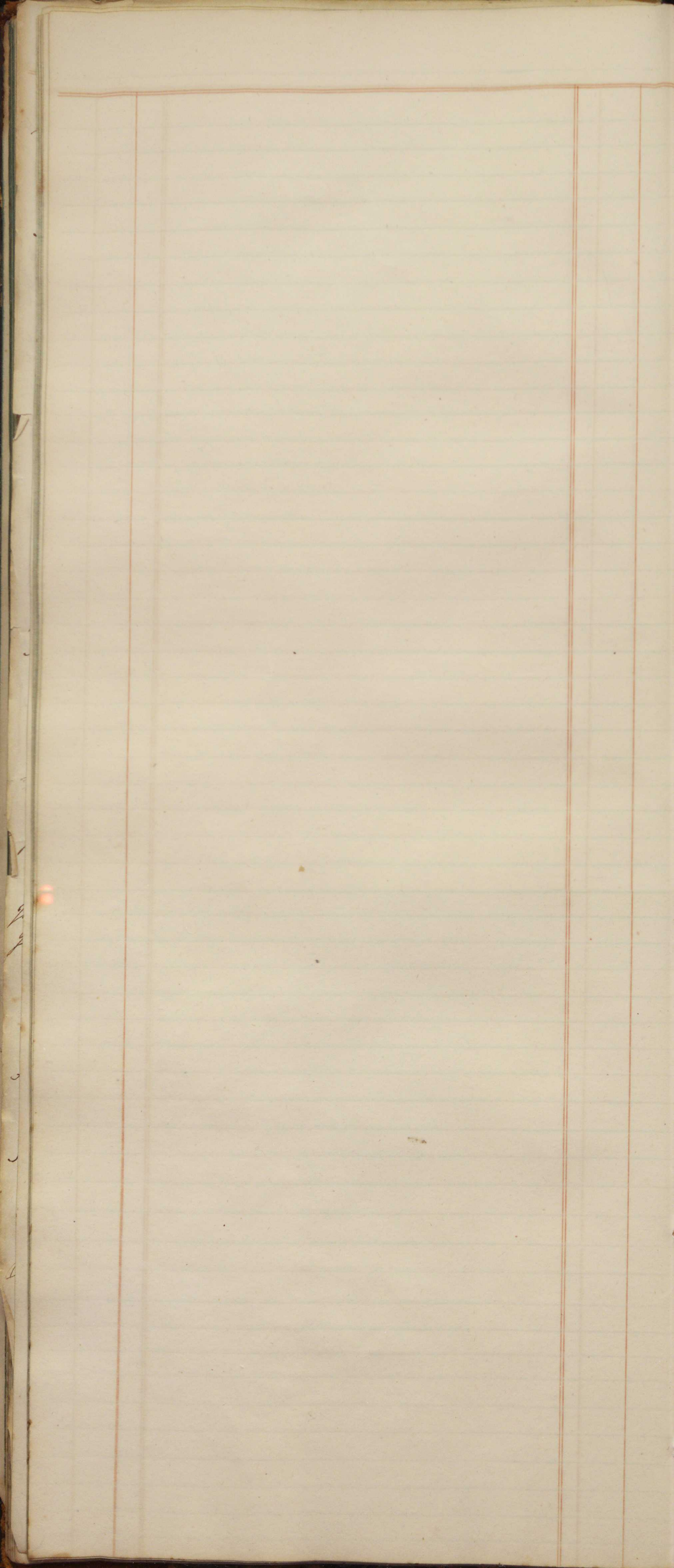


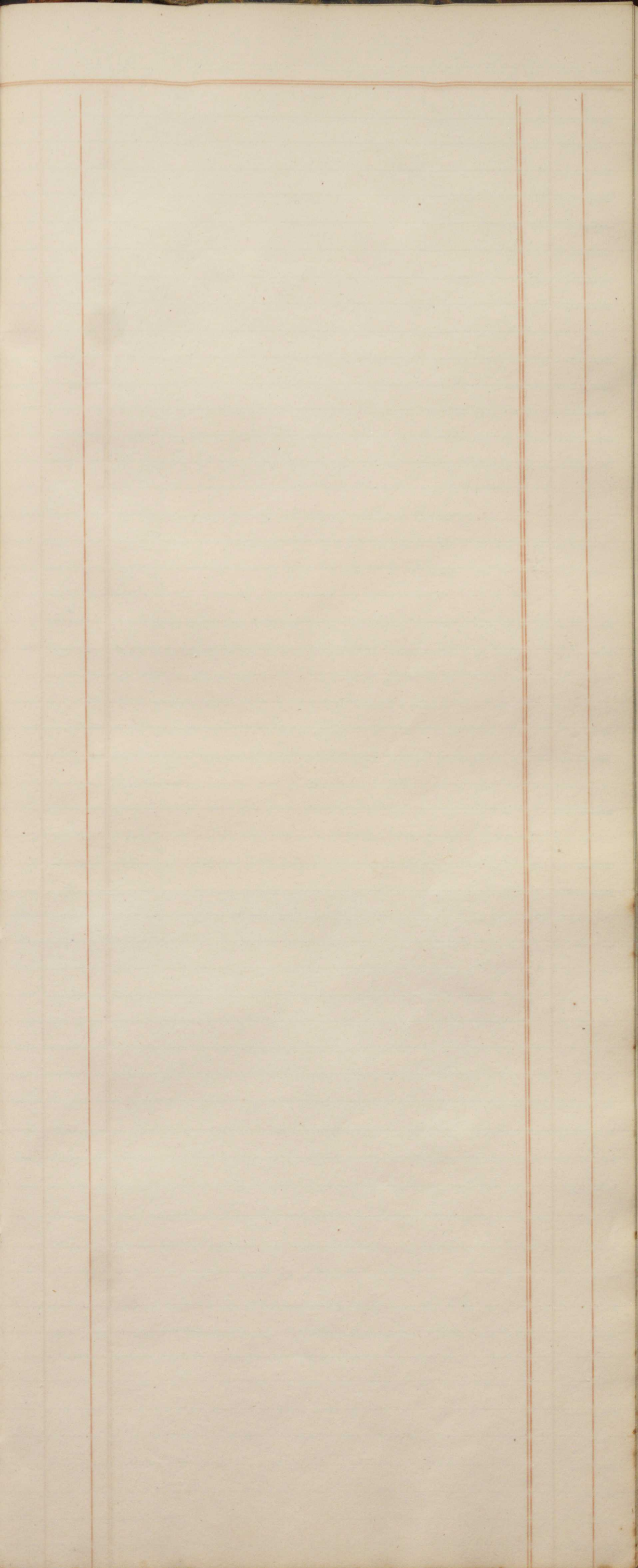


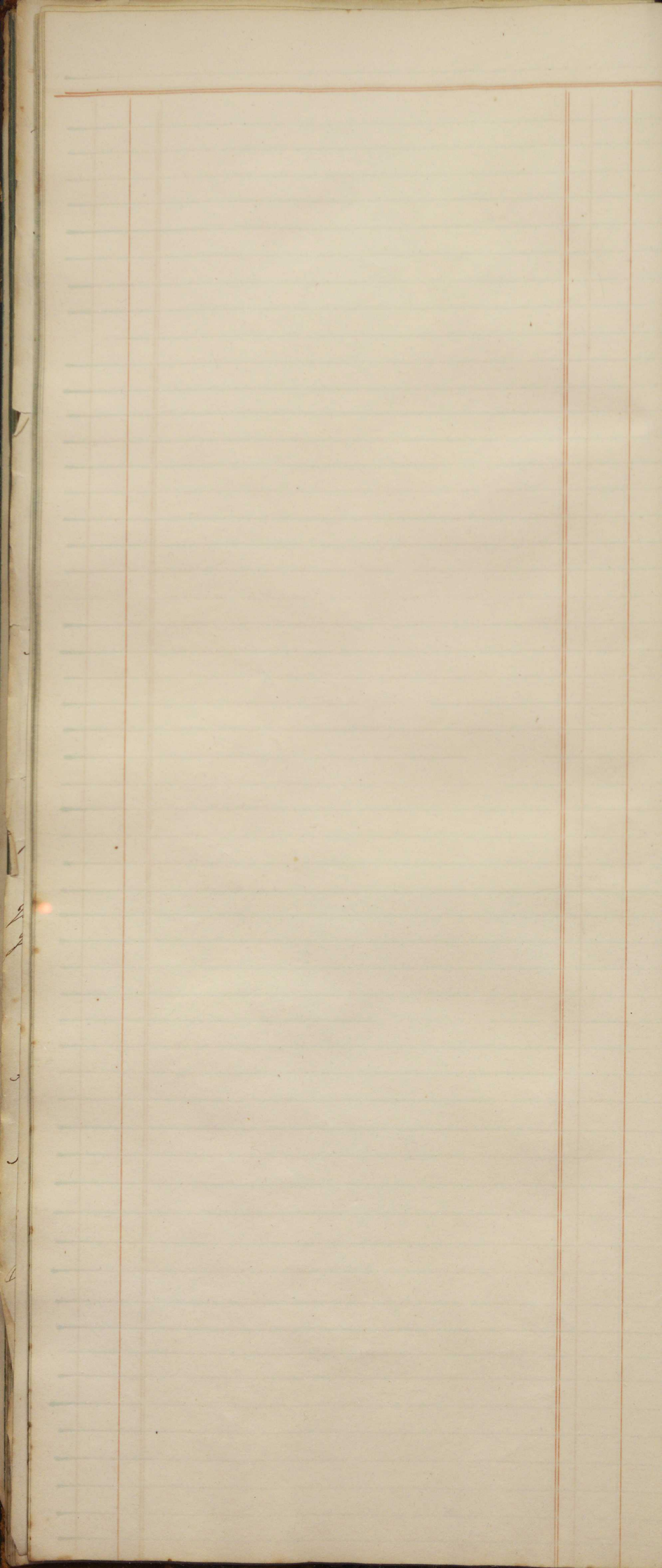


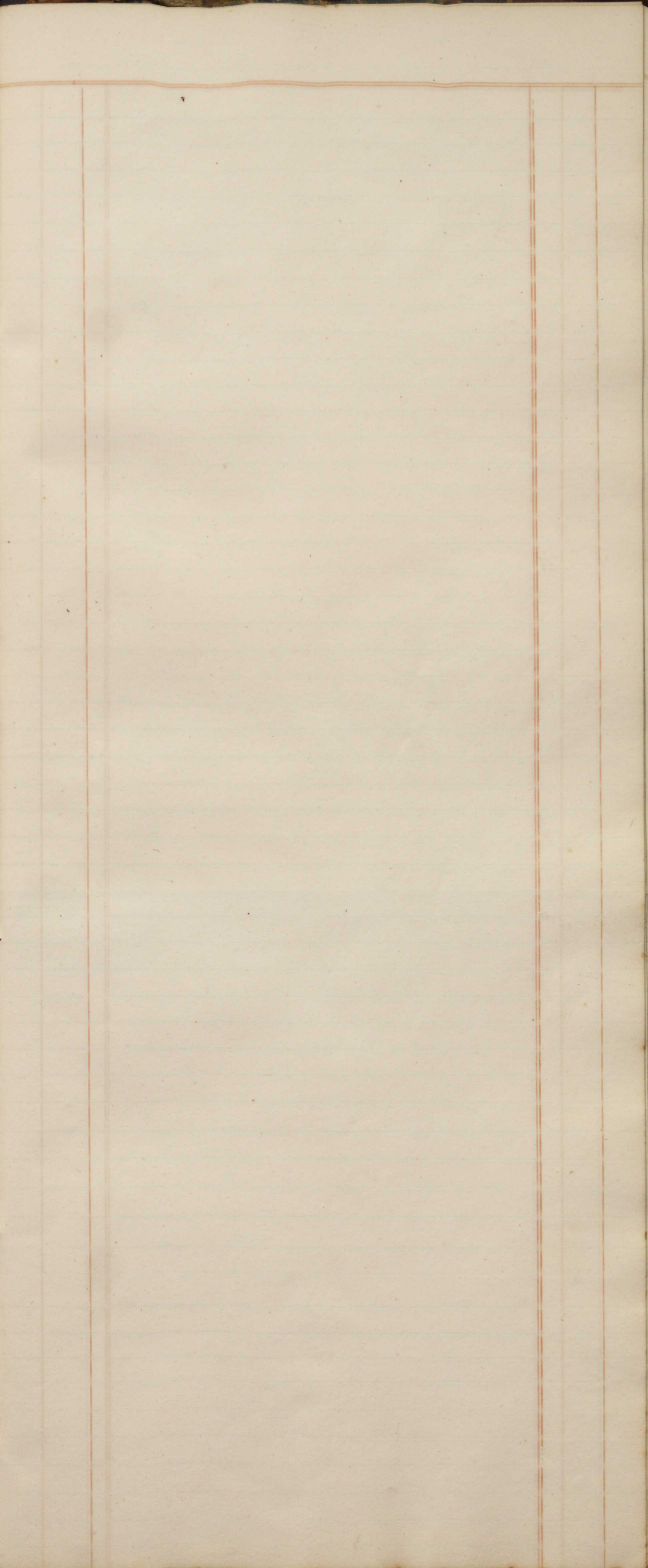


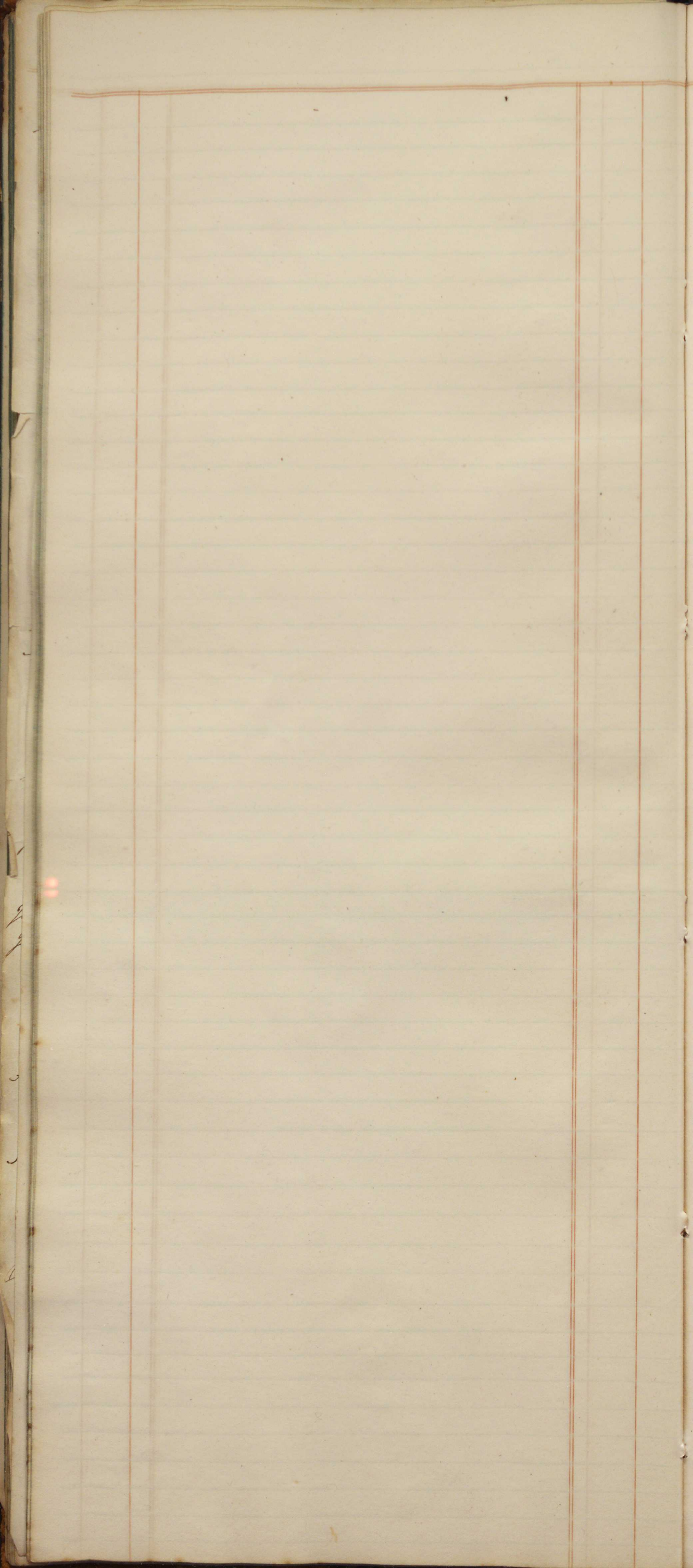


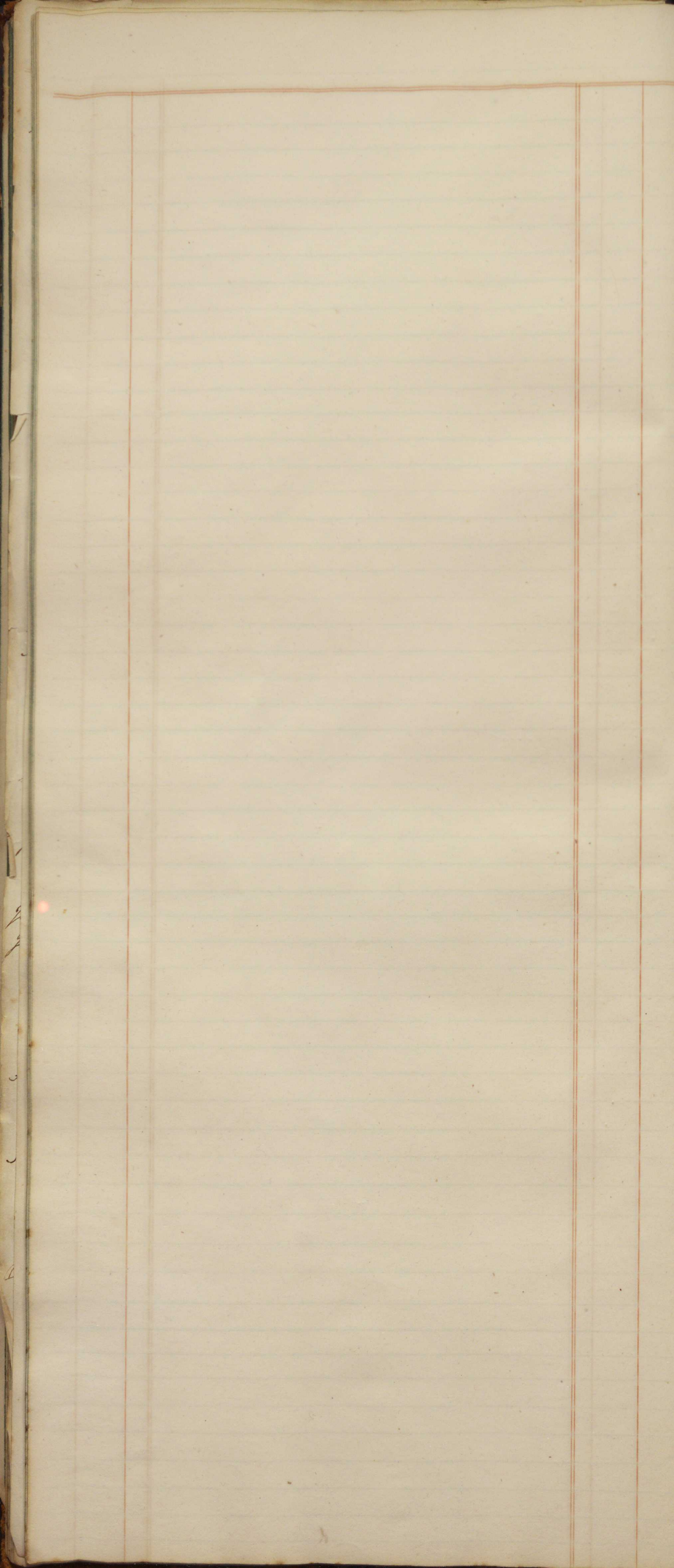


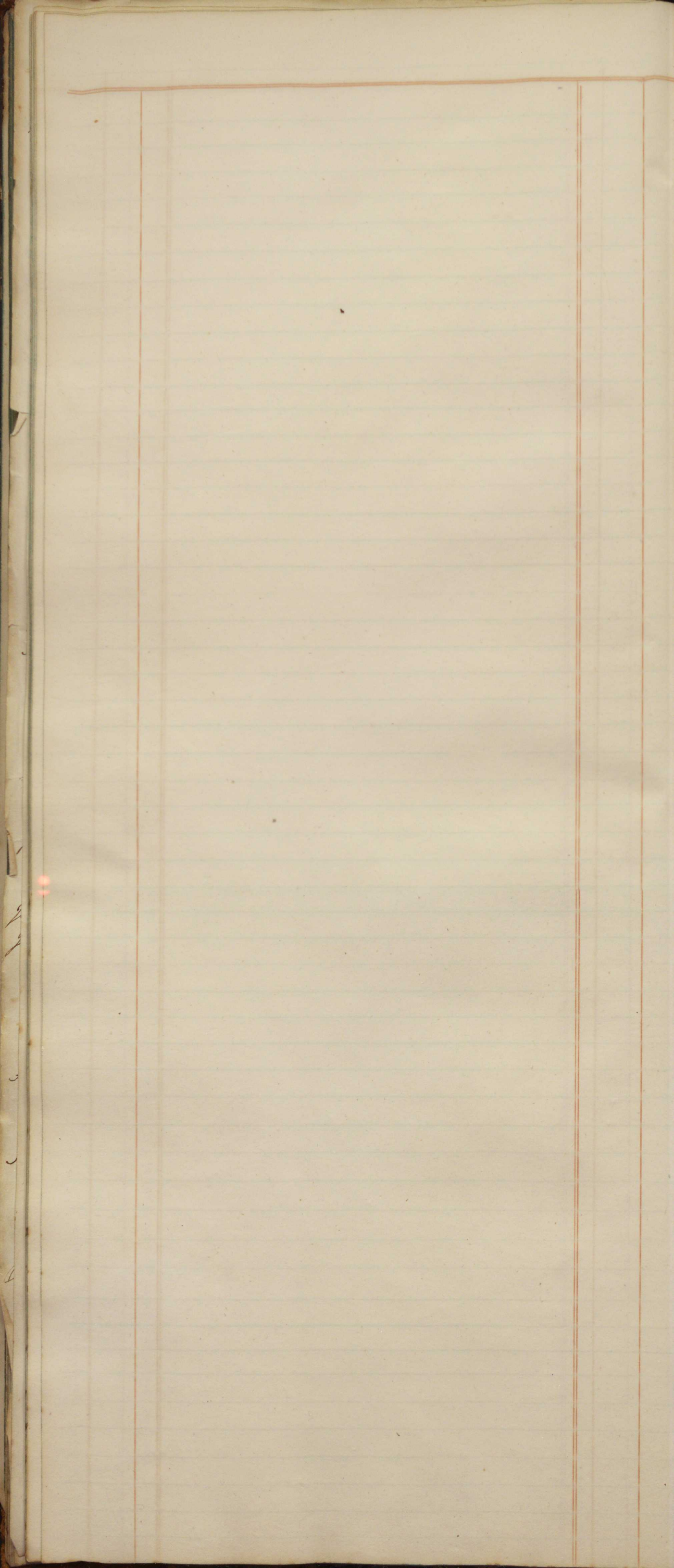


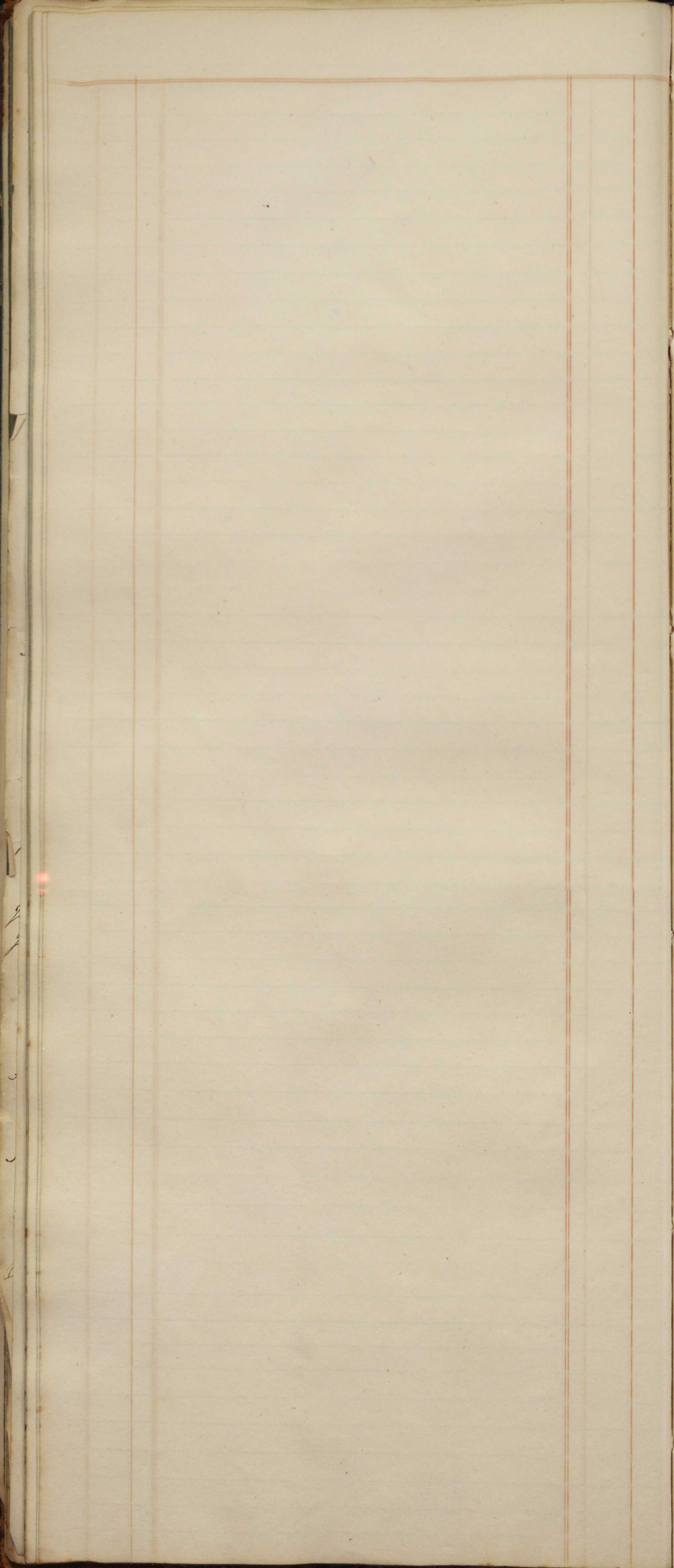


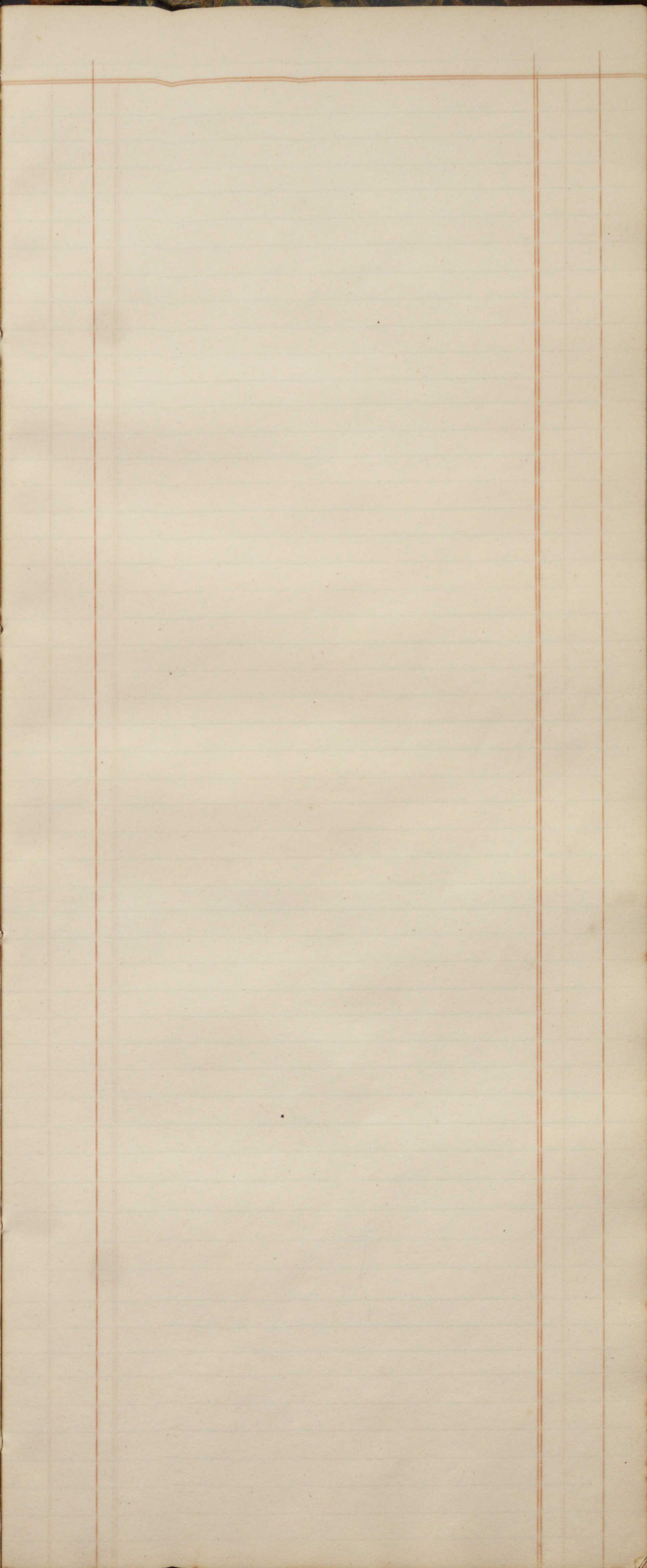


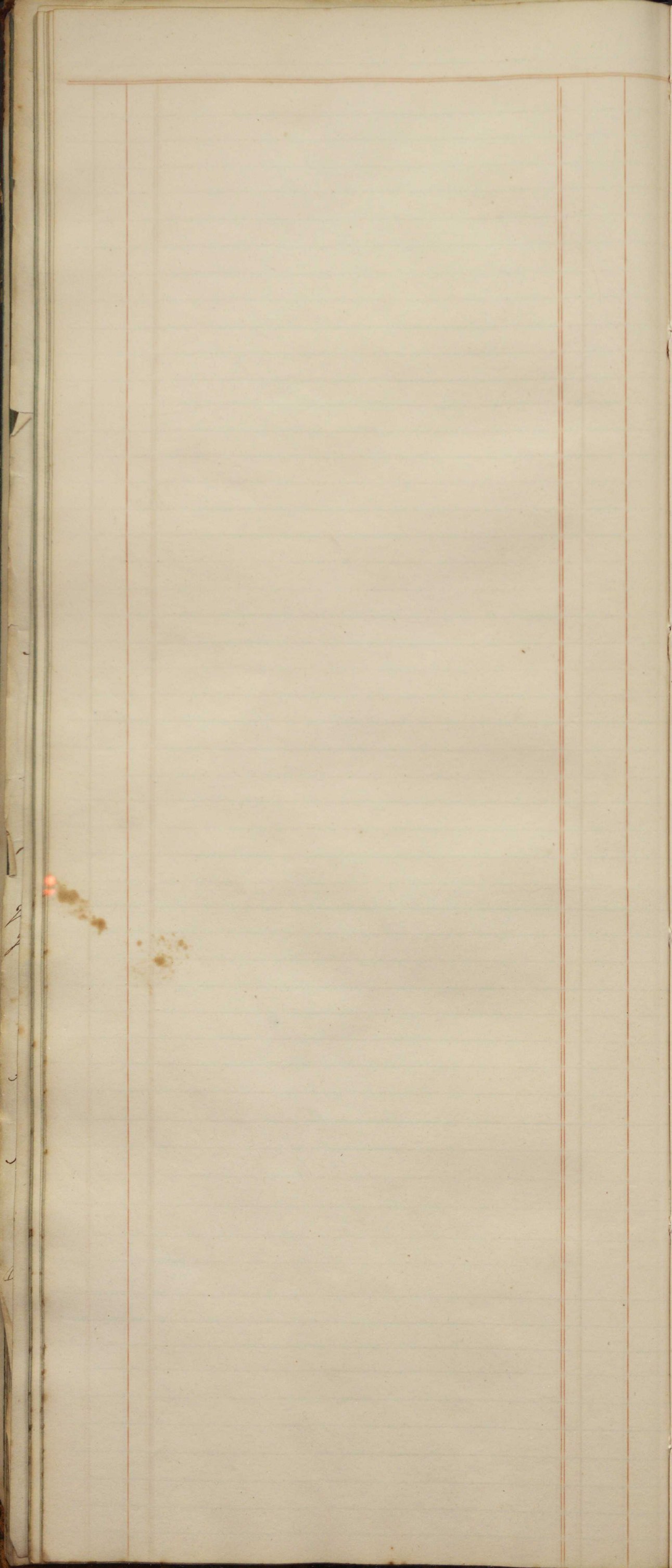


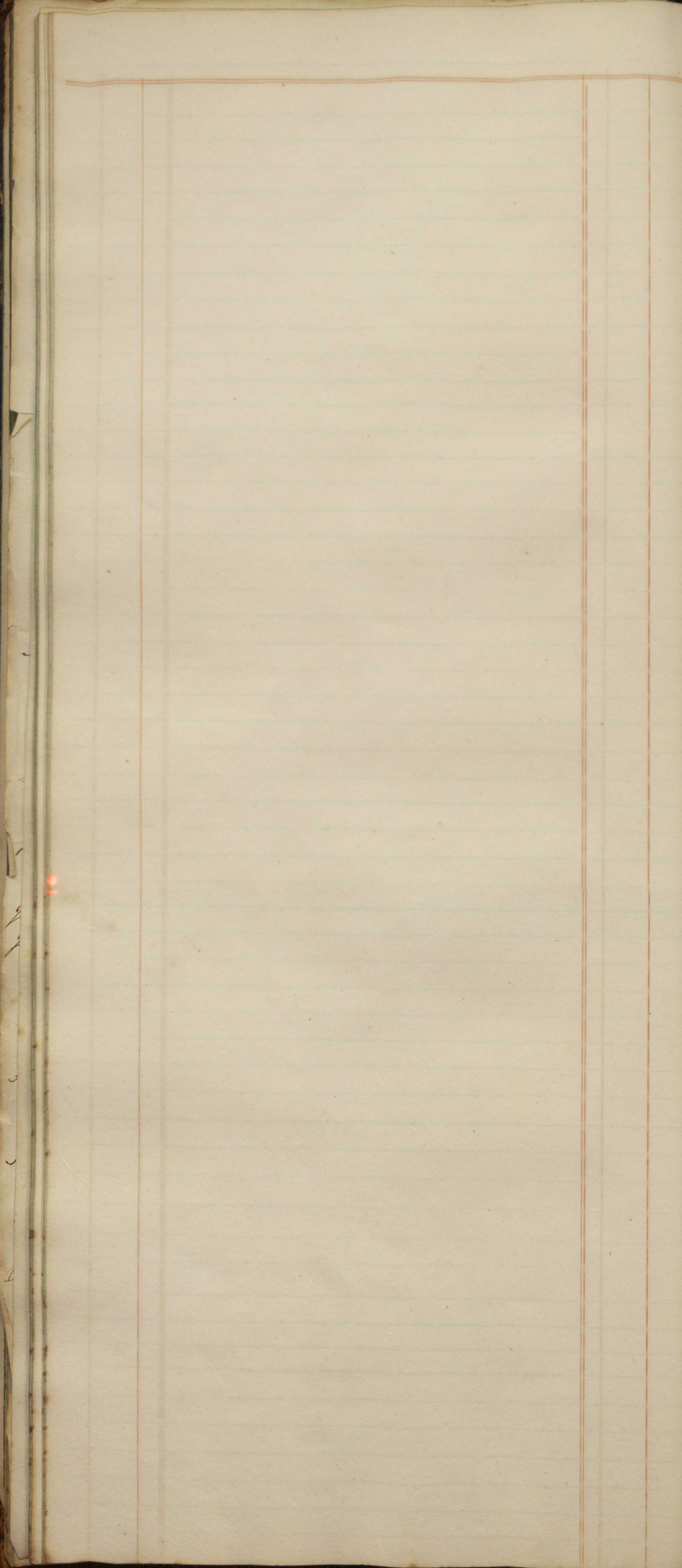


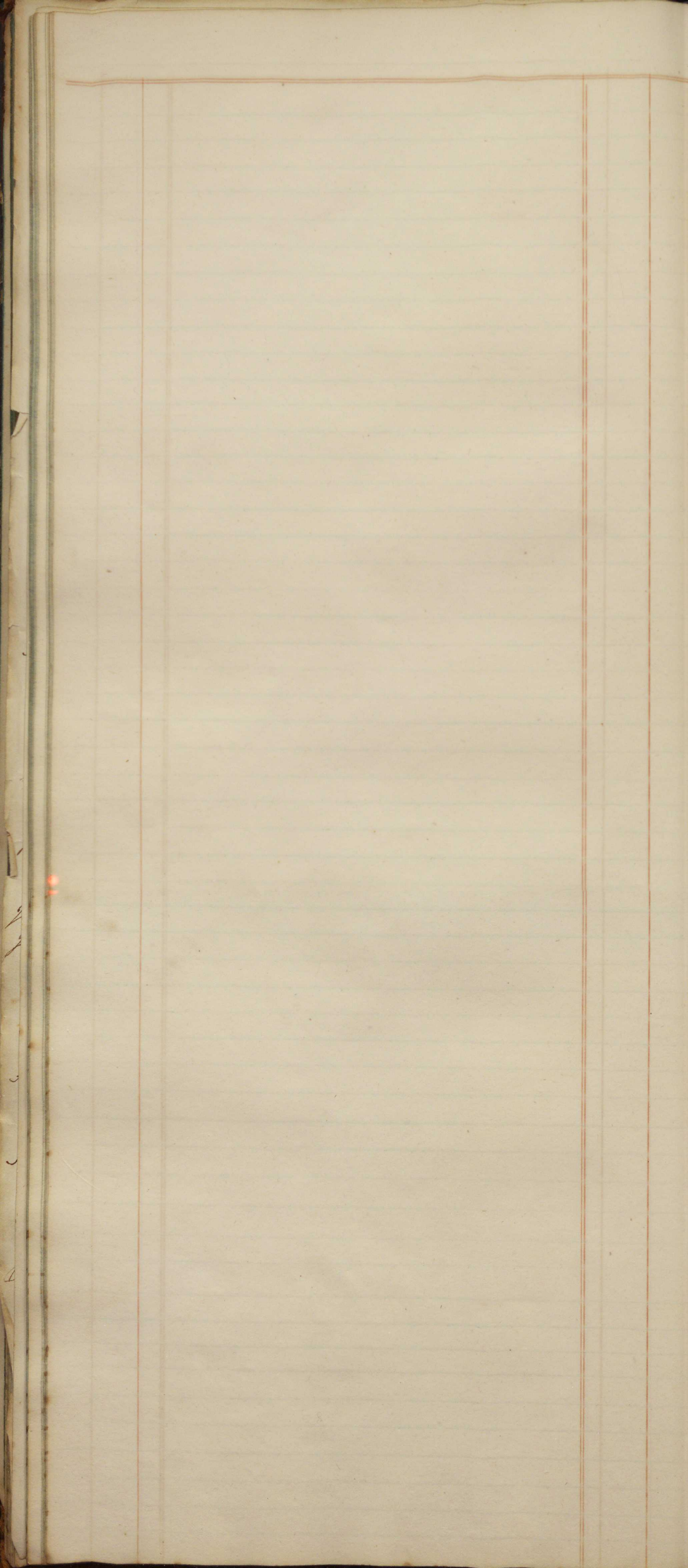


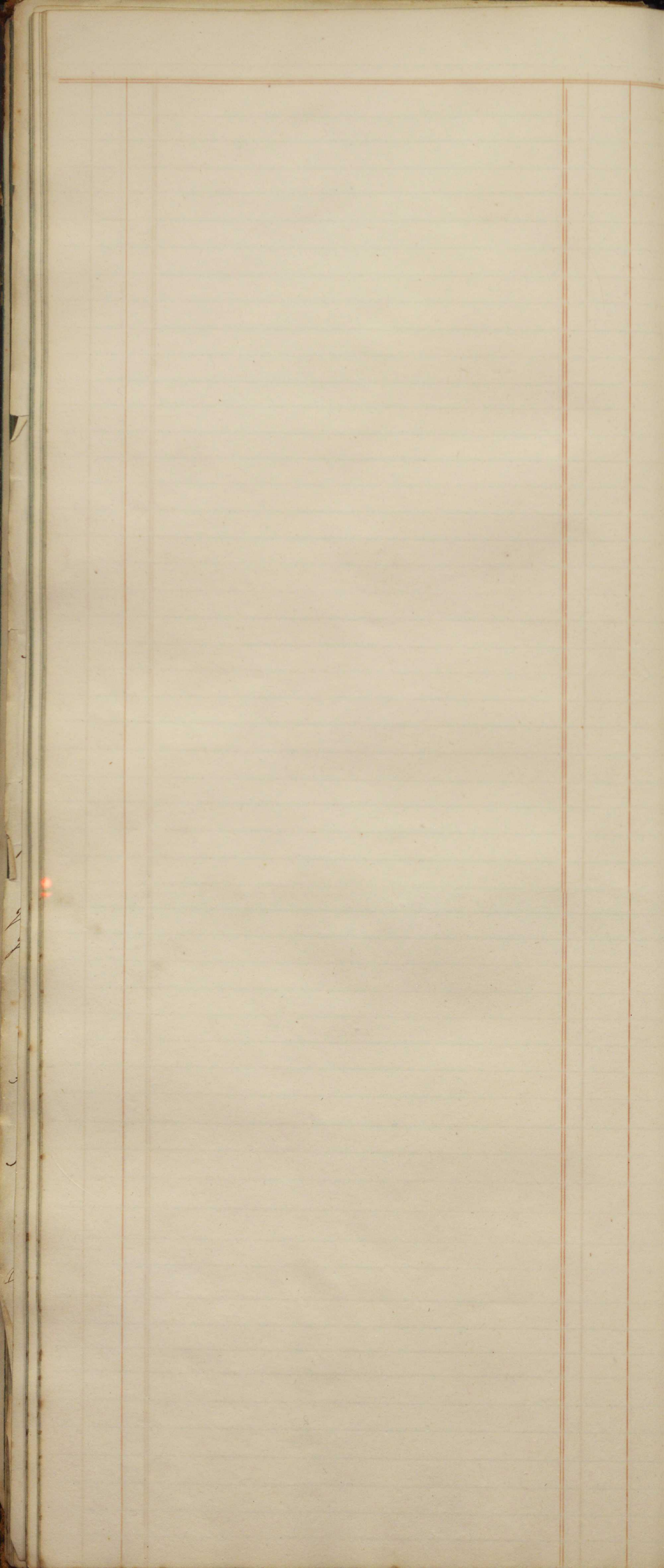


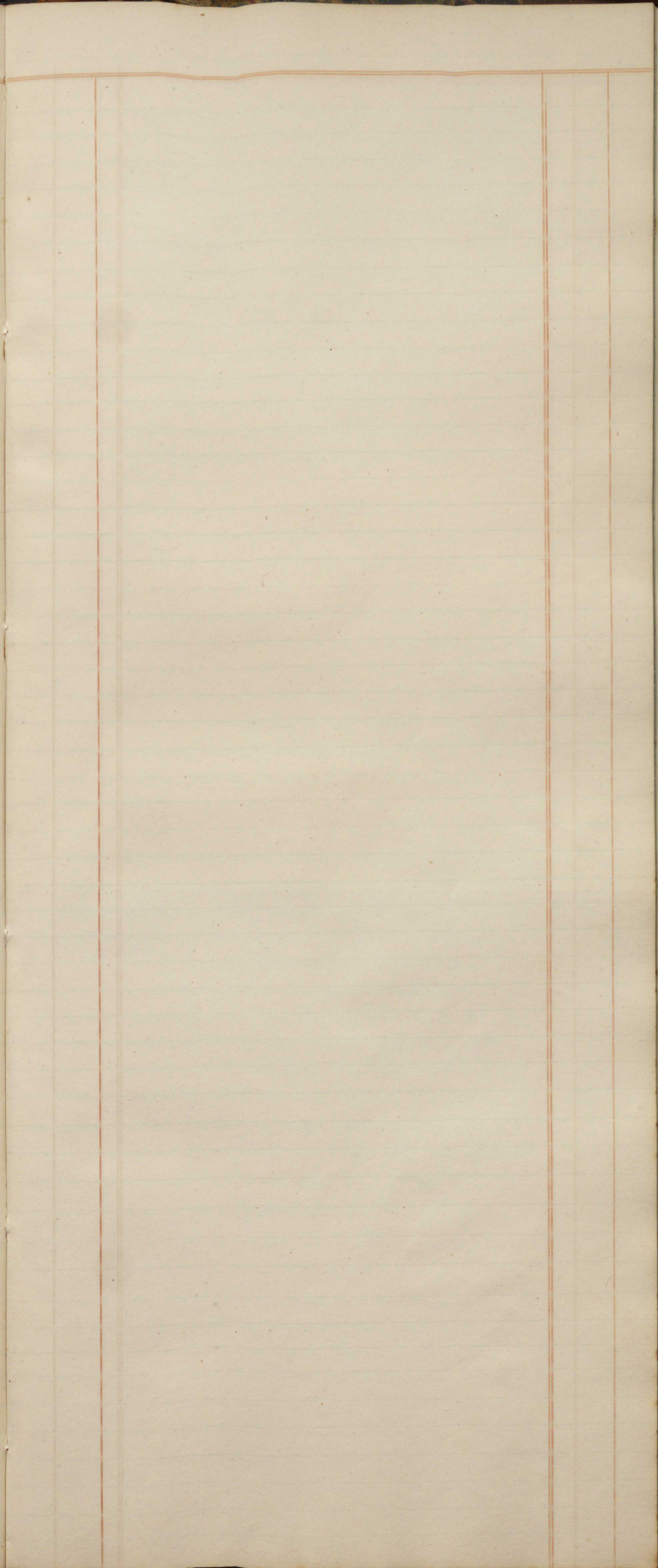


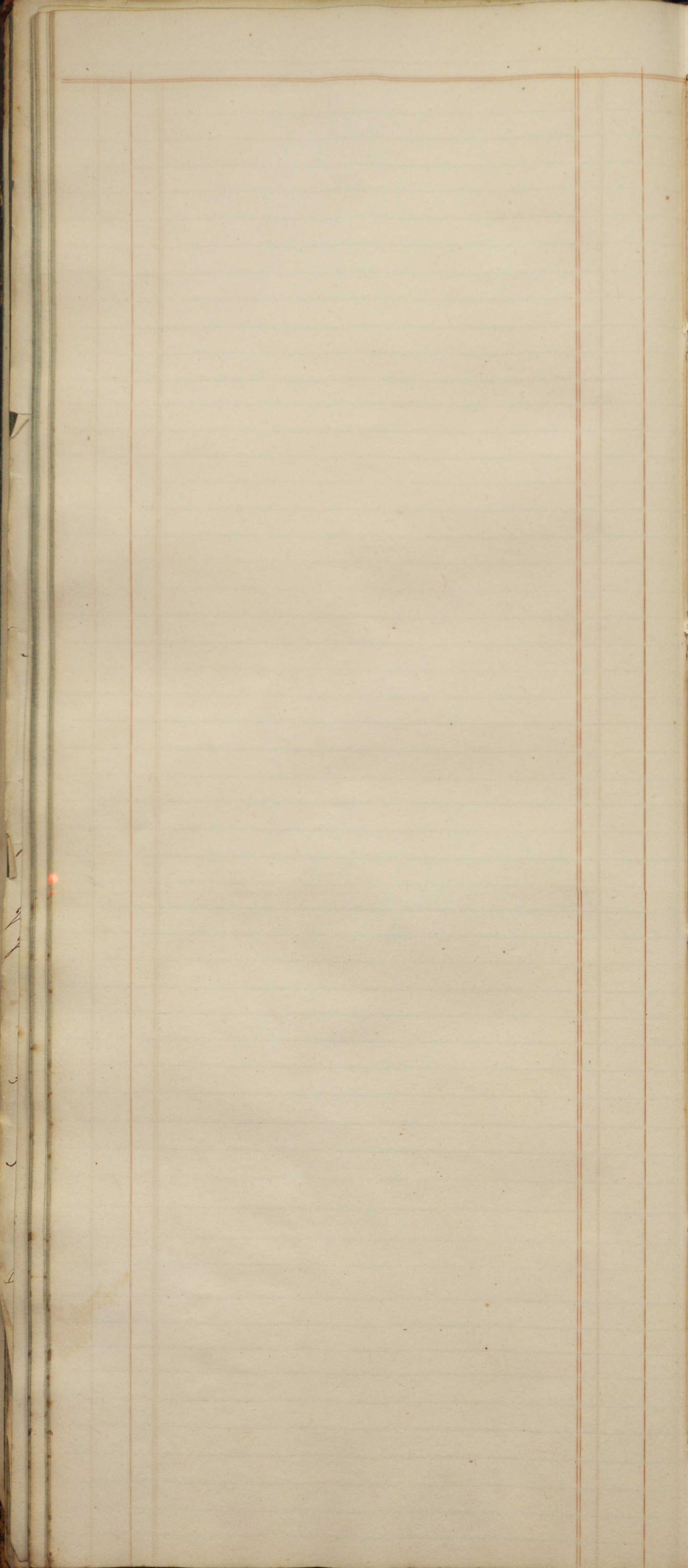


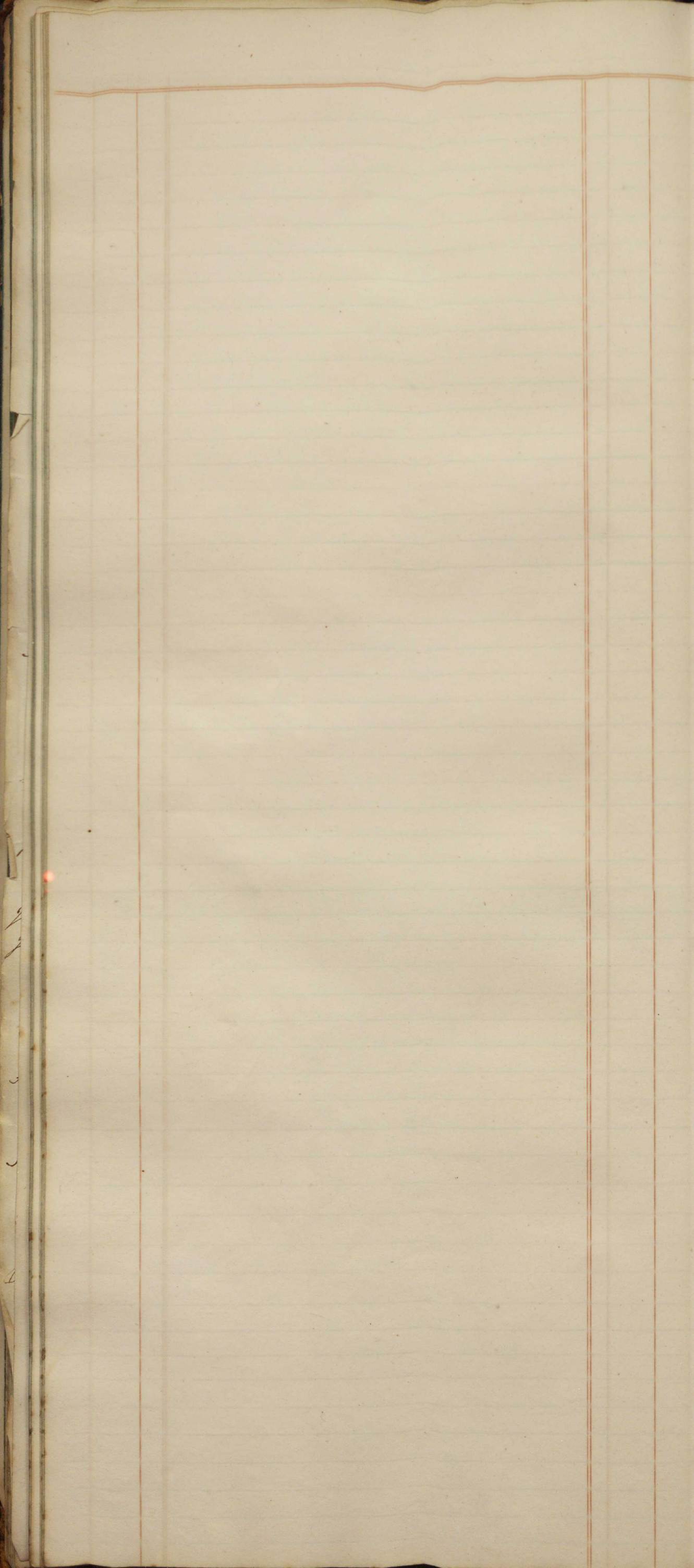


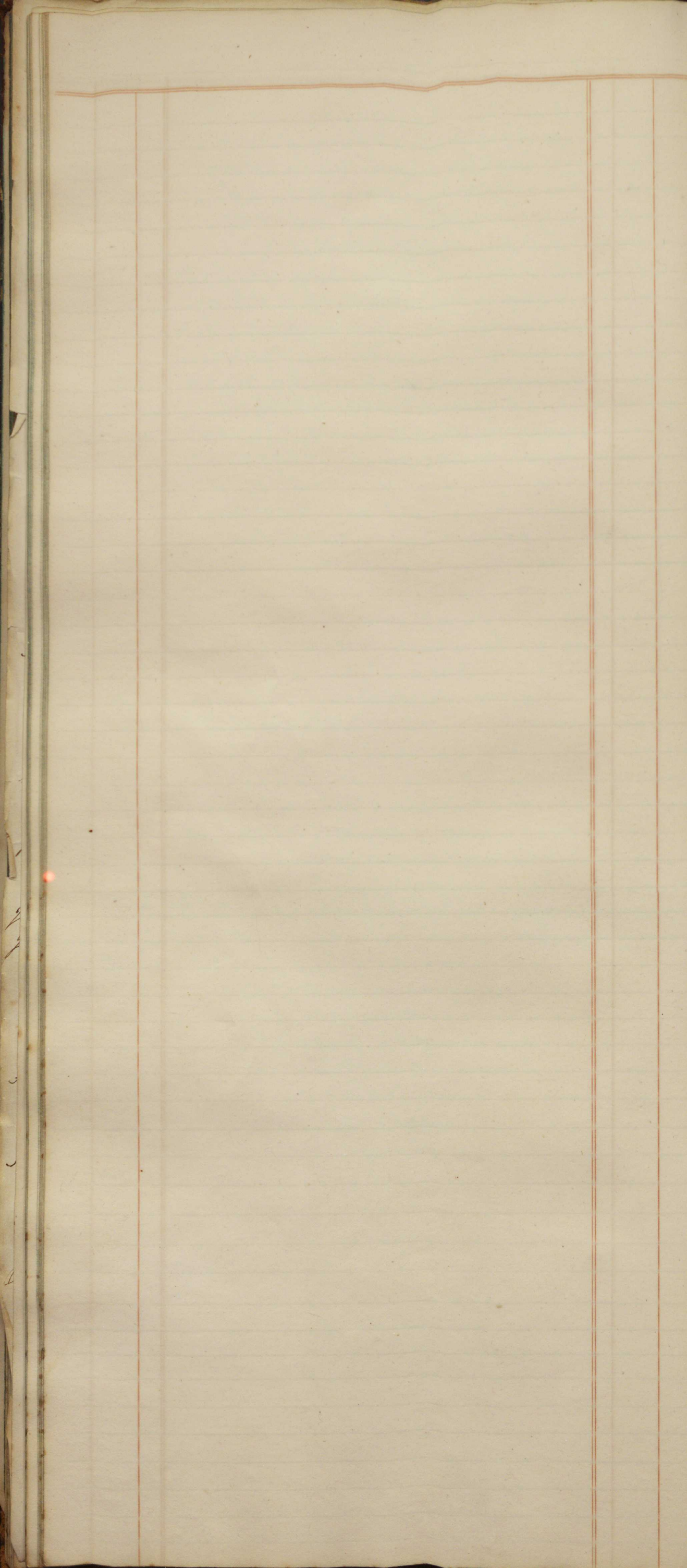


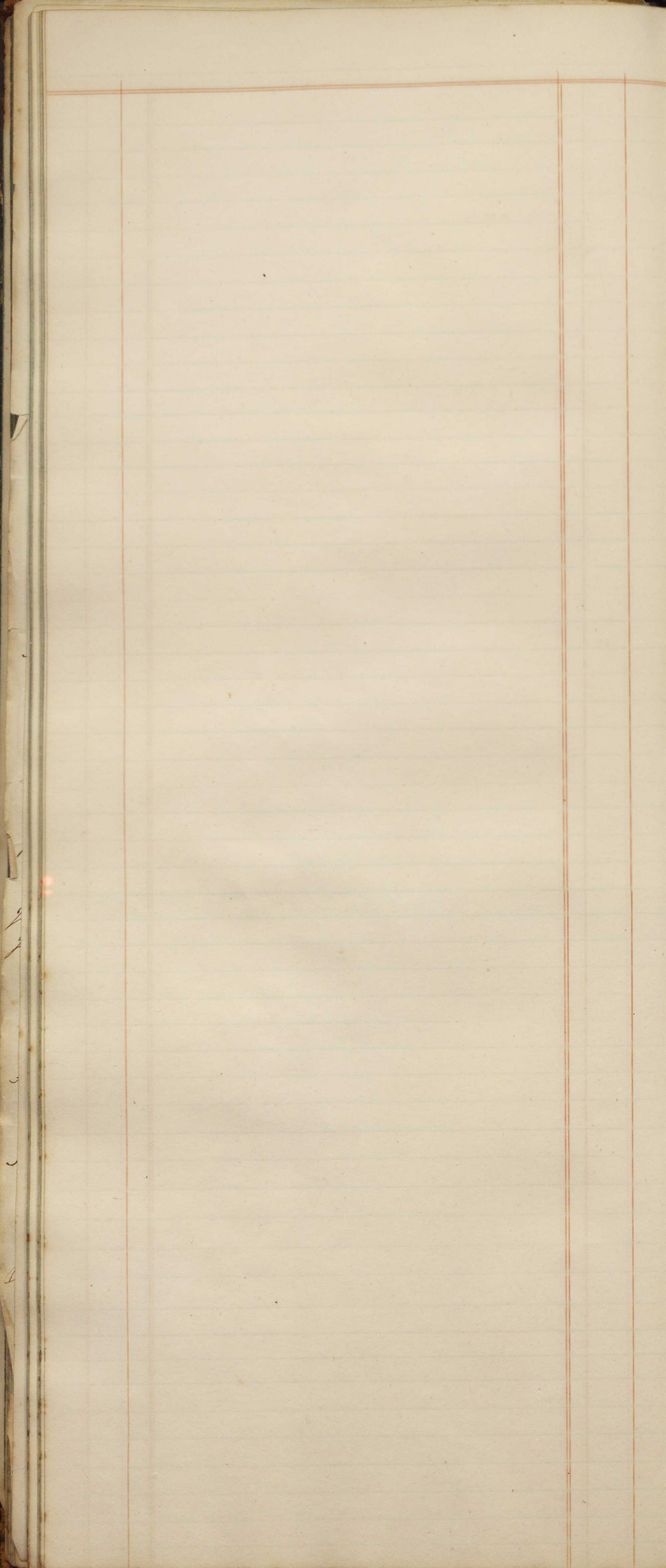


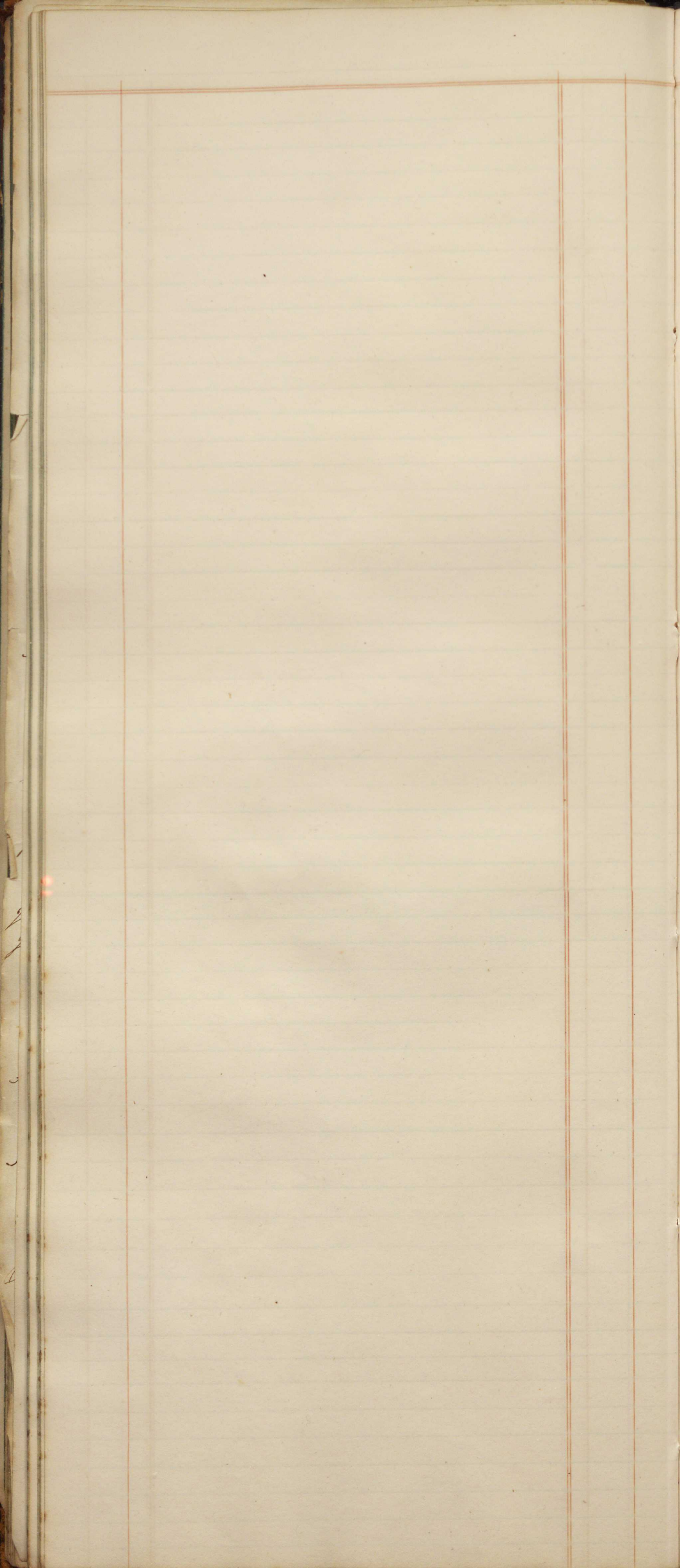


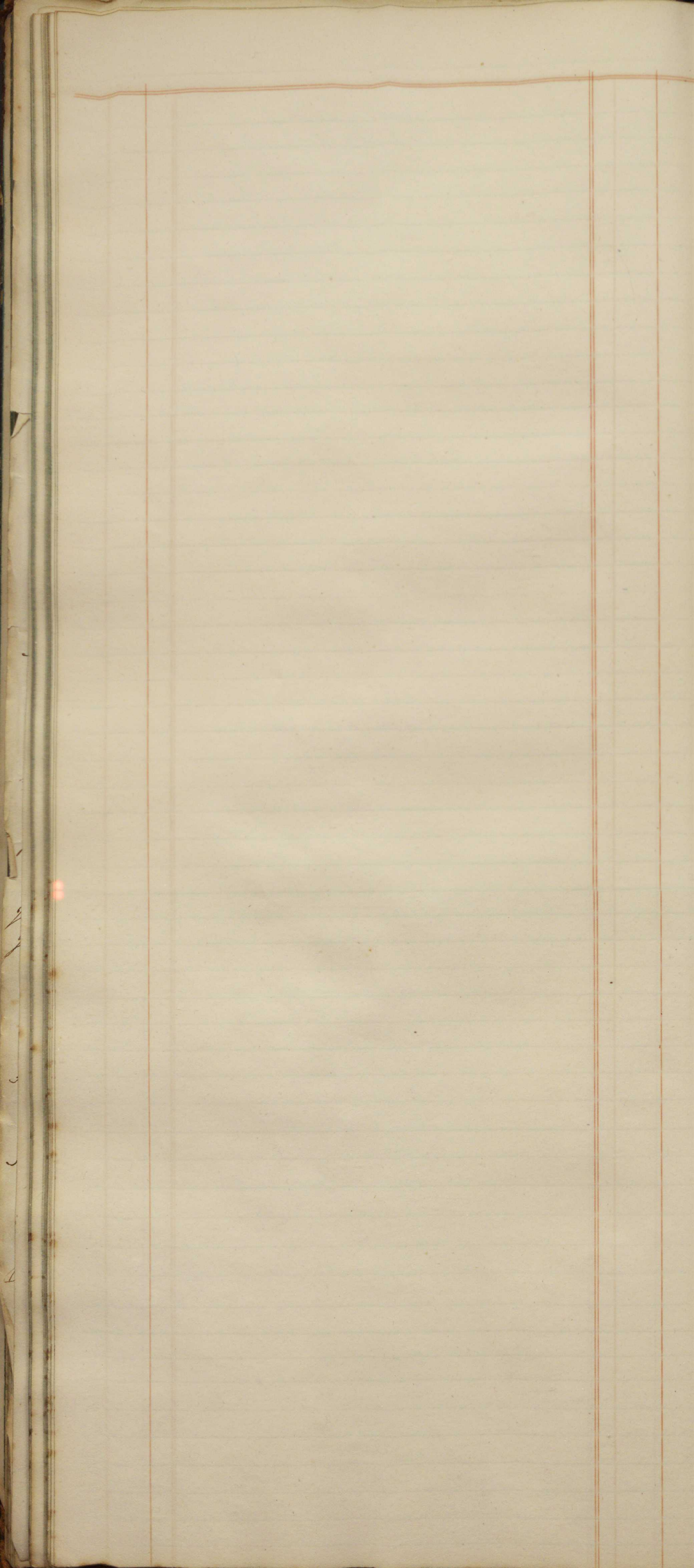












D^r William Talbot collector in account

1847 To amount of Special Assessment
May 1 for the purpose of paying the debt
of the County

To amount of Subscriptions given
for the above purpose

with N. H. Daniels Treasurer South Society C^y.

1847		
Sept 26	By Cash	1625 00
April 14	By Cash	682 00
Sept 1	By Cash	738 15
1848		
April 19	By Cash	600 00

5645 15

Dr South Society in account with

1847			
March 4 th	To paid at Danvers Bank towards		
	Note held against the Society in	1625	00
April 14	To paid on note at D Bank	182	00
" "	To paid on note at Warren Bank	500	00
Sept 1	To paid on note at Danvers Bank	738	15
1848			
April 20	To paid A.T. Frothingham Esq	600	00
June 8	To paid on notes at Danvers Bank	1000	00
		<u>\$4645</u>	<u>15</u>

Dr South Society in account with

1849			
May 9	To Cash paid A.T. Frothingham Esq	600	-
Dec 9	" " " A.T. Frothingham	550	
1850			
March 30	Note at Warren Bank paid	500	
		<u>1650</u>	

April 23	Cash paid Danvers Bank	1200	00
May 23	" " A.T. Frothingham	200	00
Oct 26	Cash paid Danvers Bank	750	00
1851			
Feb 1	Cash paid Danvers bank in		
	full for Note dated April 1 1846	572.49	
" "	Cash paid A.T. Frothingham	57.49	
	in full for note dated Oct 23, 1845	1000	00
		<u>3707</u>	<u>49</u>

3707 49

R. H. Daniel, Treasurer

62.

1847	Found of the 70 th Bt assessment and subscription for paying the debt of the Society	
July 27	By Cash of William Walcott	1625 00
April 14	By Cash of Wm Walcott	682 00
Sept 1	By Cash of Wm Walcott	738 15
1848		
April 19	By Cash of Wm Walcott	600 00
June 8	By Cash of Timothy Walton. (Mortgage)	1000 00
		<u>\$4645 15</u>

Elijah W Upton Treasurer

1842		
May 9	By Cash of W Walcott Com	600 -
Dec 6	By Cash of Wm Walcott toll	550
1850		
March 30	By Cash of Wm Walcott toll	500
		<u>1650</u>
1850		
April 23	By Cash of Wm Walcott toll.	1200
May 1	" Special Appropriation	200
Oct 26	By Cash of Wm Walcott	750 ✓
1851		
July 30	By Cash of Franklin Upton (Pew)	120
Feb 1	Transferred from current receipts ^{minister fund}	1000
Feb 3	By Cash of Wm Walcott	317 ✓
March	From current receipts	120 49
		<u>3707 49</u>

3707 49

Dr. *Minister Fund in ac*

Society to Cash paid for
which Treasurers note is on file 1300 00

with E. W. Upston Treasurer Cr.

1851

Feb 1st By Cash of R. S. Daniels

1300 00



